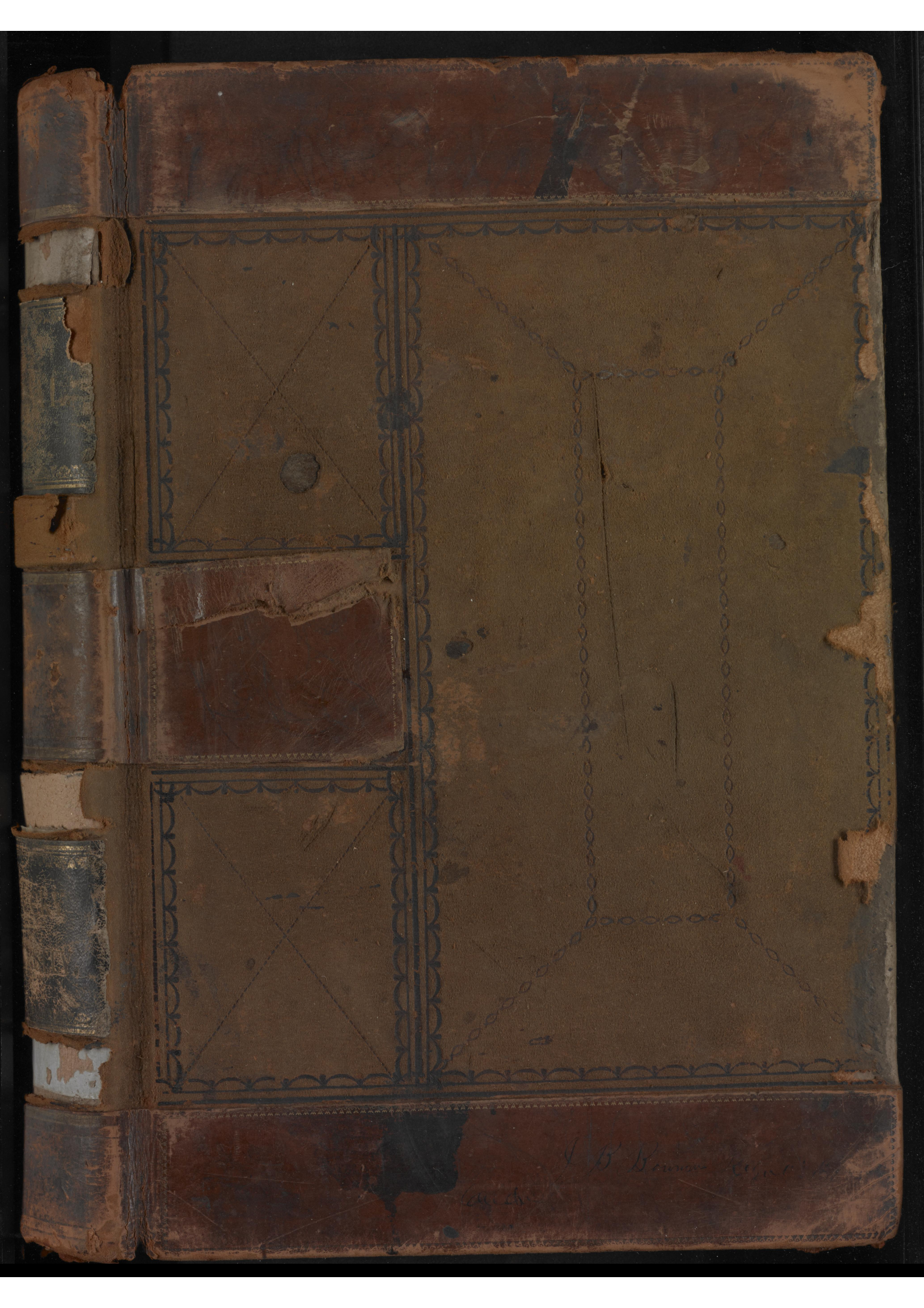




Index.

Endowment fund	Page 1	✓
Investment a/c	" 40	✓
R. E & B. Fund	" 50	✓
Bills Receivable	" 75	
Apparatus Fund	" 100	✓
Collections General Agent	" 108	
Agricultural College a/c	" 150	✓
Bills Payable	" 199	✓
Interest, or Gen. Exp. a/c	" 200	✓
Puition fund (see page 400)	" 300	
Horticultural Department	" 324	✓
Commercial College	" 328	✓
Law College	" 332	✓
Mechanical Department	" 340	✓
Puition, Stock, and Scholarships	" 400	
A & M. C. Mech. Dept. G. W. Yorks	" 746	
R. E & B. F. (list of subscriptions)	" 750	
Mech. Dept. Fund (subscription)	" 758	
Apparatus & Library fund (Subscr.)	" 770	
Endowment fund (Subscriptions)	" 780	



No 1

Kentucky
University

Kentucky University 1853/10

1857			Endowment Time	Dr	Cr
May	7	To	J. T. Hickman 1st instalment of note	$ 25	
"	1	"	John McRoberts " " "	25	
"	"	"	C. S. Worthington " " "	250	
"	"	"	Ann E Gill " " "	250	
"	"	"	Daniel W Jones " " "	250	
"	"	"	James Harlan " " "	250	
"	"	"	William B. Harlan " " "	25	
"	"	"	John J. Mock " " "	62 50	
"	"	"	Ephraim E Smith " " "	25	
"	"	"	J. A. Lewis " " "	25	
"	"	"	James G. Phillips " " "	25	
"	"	"	Frances P. Jackson " " "	25	
"	"	"	Fielding Kenley " " "	250	
"	"	"	Lucinda Tribble " " "	62 50	
"	"	"	G. W. Sims " " "	150	
"	"	"	Jozell T. Sims " " "	125	
"	"	"	James Drew " " "	125	
"	"	"	Peter Depauw " " "	37 50	
"	"	"	M N. Depauw " " "	25	
"	"	"	N. G. Tevis " " "	125	
"	"	"	William Jackman " " "	125	
"	"	"	Henry Myers " " "	125	
"	"	"	J. L. Murphy " " "	25	
"	"	"	Roy Stewart " " "	33 33	
"	"	"	Eliza J. Varnum " " "	62 50	
"	"	"	Samuel Dudderar " " "	75	
"	"	"	Walter McPherson " " "	50	
"	"	"	W. H. Hocker " " "	40	
"	"	"	Amanda C Bailey " " "	25	
"	"	"	Hugh L Carpenter " " "	250	
"	"	"	George Carpenter " " "	125	
"	"	"	Marquis Helm " " "	50	
"	"	"	Seychemia Helm " " "	25	
"	"	"	Robert Elkin " " "	37 50	
"	"	"	A. G. Herndon " " "	125	
"	"	"	Jacob Robinson " " "	125	
"	"	"	William Bruce " " "	125	
"	"	"	Jesse Embry " " "	125	
"	"	"	W. B. Middleton " " "	75	
"	"	"	James A. Beazley " " "	50	
"	"	"	Uriah Dunn " " "	25	
"	"	"	Isaac L Phillips " " "	37 50	
"	"	"	J. B. Jennings " " "	37 50	
"	"	"	Martha Simpson " " "	37 50	
"	"	"	John Myers " " "	50	
"	"	"	W. H. Pettus " " "	62 50	
"	"	"	Maria Tilett " " "	62 50	
"	"	"	James H. West " " "	25	
			Amount carried forward.	$414 83	

Jno. B. Bowman in A/C with Endowment Fund of Ky University.

1857.			To Amount brought over.		$ 4148 33	
May	7		Feathergail Adams, 1st instal. of note	✓	75	✓
"	"	"	Allen Burnsides Do Do	✓	37 50	✓
"	"	"	James Richardson " "	✓	37 50	✓
"	"	"	George F. Burdett " "	✓	37 50	✓
"	"	"	John B. Jennings Sr. " "	✓	50	✓
"	"	"	Mary Smith " "	✓	37 50	✓
"	"	"	Mess Hill & Walker. " "	✓	75	✓
"	"	"	Walter Adams " "	✓	25	✓
"	"	"	Hiram Wilhoite " "	✓	75	✓
"	"	"	Absalom Ford " "	✓	50	✓
"	"	"	William L Graddy " "	✓	1 25	✓
"	"	"	William Derrough " "	✓	1 00	✓
"	"	"	Thomas Graddy " "	✓	37 50	✓
"	"	"	Richard Ancheker " "	✓	1 00	✓
"	"	"	George Rogers " "	✓	50	✓
"	"	"	James G Stone " "	✓	2 50	✓
"	"	"	William Chenault. " "	✓	2 50	✓
"	"	"	John A. Duncan " "	✓	2 50	✓
"	"	"	Zach Graves " "	✓	37 50	✓
"	"	"	Lucy H. Dupuy. " "	✓	2 50	✓
"	"	"	Folks Hill " "	✓	2 50	✓
June	1	"	Dr. Joseph Smith " "	✓	6 25 50	✓
"	"	"	J. W. Jackson " "	✓	6 25 50	✓
"	"	"	James G. Russell " "	✓	25	✓
"	"	"	Jacob. Harlan " "	✓	25	✓
"	"	"	James Burnett " "	✓	50	✓
"	"	"	Collections in Mercer Co by (A.H. Bowman)	+	1060 70	✓ + Ent^d in detail
"	"	"	Do " " " D.W. Thompson	+	1500	✓ + Ent^d in detail
"	16	"	L. A. Berry in full of his note. Certificate No 24.		1 50	✓
"	20	"	Alfred Cohen 1st instal. of note	✓	6 25 50	✓
"	"	"	Christopher Floyd Do. Do	✓	6 25 50	✓
"	"	"	Garrett Suddeth " "	✓	25	✓
"	"	"	J. L Bailey. " "	✓	37 50	✓
"	25	"	Mrs M A. Hocker. " "	✓	6 25 50	✓
"	"	"	William Bailey " "	✓	37 50	✓
"	"	"	Dr. A Adams " "	✓	25	✓
"	"	"	Joseph S. Woolfolk " "	✓	1 25	✓
"	"	"	James P. Ford " "	✓	37 50	✓
July	20	"	Younger Berry " "	✓	37 50	✓
"	"	"	Mrs J. A. Elmore " "	✓	25	✓
"	"	"	John M. Nuckolls " "	✓	37 50	✓
"	"	"	R D. Shipp " "	✓	25	✓
"	"	"	John H. Woolfolk " "	✓	1 25	✓
"	"	"	Susan A. Barrow " "	✓	1 25	✓
"	"	"	Sallie F. Mead " "	✓	1 25	✓
"	"	"	E W. Graves " "	✓	37 50	✓
"	"	"	James Porter " "	✓	25	✓
"	"	"	John Stone Sr. " "	✓	37 50	✓
	"		Amount carried forward.		$ 10359 03	

Jno. B. Bowman in A/C with Endowment Fund of Ky University.

1857.

Aug	1	To	Amount brought up	$ 10359 03		
"	"	"	Hall Anderson 1st instal of note.	37 50		
"	3	"	James M. Graves do do	50		
"	"	"	William W. Edge " "	50		
"	5	"	J. G. Cecil " "	62 50		
"	10	"	Samuel Ayres " "	62 50		
"	"	"	Thomas H. Lillard " "	75		
"	"	"	Mary Lillard " "	25		
"	"	"	James D. Byers " "	25		
"	12	"	Elisha Isaacs " "	25		
"	20	"	Mrs Anna Stone " "	62 50		
"	"	"	James Patrick " "	37 50		
"	"	"	Elizabeth Price " "	50		
"	25	"	John S. Gay " "	37 50		
"	"	"	George C. Spears " "	125		
"	"	"	Collections by D W Thompson + (Edelm's cert Stk 5 & 6)	932 50	+ Ent. in detail	
"	"	"	do " A H. Bowman +	105 80	+ Ent. in detail	
Sept	12	"	William McDonald 1st instal of note	62 50		
"	"	"	Mary Robertson " "	25		
"	19	"	Abram Bowman Sr " "	100		
"	"	"	Mrs N E Dunlap " "	62 50		
"	21	"	P B. Mason " "	250		
"	"	"	Jenkie Taylor Balance in full. Cert Stock No 4.	300		
"	"	"	A. G. Kyle " " do. " " " 1	375		
"	"	"	John L Smedley " in full. Cert. No 8.	375		
"	"	"	James M. Lillard " in full " " 7.	75		
"	27	"	James H. Garrard 1st instal of note	62 50		
"	"	"	Mat. S. Peyton " "	50		
"	"	"	S. D. Elmore " "	25		
"	28	"	George Moore " "	125		
"	"	"	B. W. Conchman " "	25		
"	29	"	B. C Snediker " "	125		
"	"	"	William Morton " "	125		
"	30	"	Dr. W. R Evans " "	37 50		
"	"	"	Henry Ware " "	25		
"	"	"	John Curd " "	100		
"	"	"	Mary Keen in full of her note. Cert. Stk. No 27.	500		
"	"	"	Jacob. Embry in full of donation.	100		
Oct	1[illegible]	"	John G. Allen in full. Certificate. No 28	500		
"	"	"	Collections by D. W. Thompson +	400	+ Ent. in detail	
"	16	"	Mrs Elizabeth Bright. 1st instalment	125		
"	"	"	George C Riffe. do do	50		
"	"	"	Mrs Sarah Cooke " "	25		
"	19	"	J A. Burton " "	25		
Nov	1	"	James Vanarsdale Dcd by M. T. Garnett	52		
"	8	"	Mrs Mary Middleton 1st instal. of note	25		
"	"	"	John M. Welch do do	25		
"	"	"	Dr. T Welch " "	25		
"	"	"	Wm M. Garnett " "	25		
"	"	"	Amount Carried forward	$ 16324 33.		

Jno B Bowman in Acct with Endowment Fund of Ky University.

1857				Dr.	Cr.
Nov.	8	To	Amount brought over.	$ 16324.33	
"	14	"	John Bradshaw 1st instalmt —	25	✓
"	18	"	Richard Leutcher in full cert. Stock No 25	100	✓
Dec	18	"	J. V. Cook 1st instalment of note	25	✓
"	"	"	Jesse F Cook do do	25	✓
"	22	"	Talton Embry " "	62 50	✓
"	"	"	Thomas Richardson " "	25	✓
"	"	"	Benjamin Howard " "	25	✓
"	28	"	Samuel Daviess Dcd by Wm Daviess	25	✓
1858	Jany 1	By	Cash in hand		$ 16636.83
Jan	5	To	Joseph Bryan 1st instal of note	200	✓ 19195 33
"	20	"	Milo Gist do do	62 50	✓
"	24	"	John Gist " "	125	✓
"	30	"	B. Mayoffue " "	125	✓
Feb.	8	"	Mrs Mary J. Givens "	50	✓
"	9	"	Collections by A. H. Bowman (1857) +	26588 50	✓ 26588 50
			R.B. Campbell $37.50. Wood Lawyer $25.- Ames 2 acts 37.50 by Bowman		Less 1858 2558 50
"	26	"	John S. James 1st instal-	125	✓ 2558 50
March	8	"	Mrs Sarah Cook " "	1250	✓
"	16	"	C. C. Moore " "	125	✓
April	1	"	Edward Stone " "	62 50	✓
"	"	"	G. W. Elley " "	25	✓
"	15	"	James Grant Dcd by S. Ayres " "	50	✓
May	1	"	Frederick Nicholls " "	37 50	✓
"	5	"	William Robertson " "	25	✓
"	"	"	John J. Mock " "	62 50	✓
"	"	"	Ephraim A. Smith " "	50	✓
"	"	"	J. S. Lipscomb " "	62 50	✓
"	"	"	Merrill M. Williams in full. Cert. Stock No 16	112 50	✓
"	6	"	John Bull 2d instal	25	✓
"	8	"	William C. Gano.	100	✓
"	"	"	Robt. H. ~~Innes~~ (Innes)	125	✓
"	"	"	G. W. Givens	150	✓
"	12	"	Dr. A. Adams	25	✓
"	"	"	Lewis S. Payne	100	✓
"	"	"	A.S. Hibler	50	✓
"	"	"	E.W. Saylor	37 50	✓
"	14	"	Henry Myers	125	✓
"	17	"	Mrs Mary Middleton	25	✓
"	"	"	Dr. T. Welch	25	✓
"	"	"	John M. Welch	25	✓
"	"	"	Wm M. Garnett	50	✓
"	18	"	J. A. Lewis	25	✓
"	19	"	Wm L. Graddy	125	✓
"	21	"	Fielding Kenley.	250	✓
"	"	"	S. W. Givens	125	✓
"	"	"	Phillip Negley	47.	✓
"	"	"	Jno Allen Gano	100	✓
"	"	"	J. S. Murphy	25	✓
"	"	By	Cash in Hands		$ 3530 50
		To	Amount Carried forward	$ 22167 33	$ 22167 33

Jno B. Bowman in Acct with Endowment Fund of Ky University

1858 Dr. Cr.

				Dr.	Cr.
May	21	To	Amount Brought up	$ 221 67 33	
"	"	"	L. V. Cook	25	✓
"	"	"	Jesse F Cook	25	✓
"	22	"	Robert Forsythe	50	✓
"	26	"	Phillip Negley	28	✓
"	27	"	Jacob R. Chapline	100	✓
"	31	"	Williams Shouse	203 85	✓
"	"	"	Mary Robertson	25	✓
"	"	"	Younger Berry.	37 50	✓
"	"	"	R. D. Shipp	25	✓
"	"	"	William McDonald	62 50	✓
June	1	"	Hiram Wilhoite	75	✓
"	"	"	Absalom Ford	75	✓
"	"	"	James P. Ford	37 50	✓
"	3	"	Zach Crews	37 50	✓
"	"	"	Tatton Embry.	62 50	✓
"	"	"	Benjamin Howard	25	✓
"	"	"	Thomas Richardson	25	✓
"	4	"	Thomas Graddy	37 50	✓
"	"	"	John Bradshaw.	25	✓
"	5	"	Mrs Anna Stone	62 50	✓
"	"	"	Elizabeth Price in full cert. Stock No 26	50	✓
"	"	"	L. T. Gay	37 50	✓
"	7	"	Temple Bergen	50	✓
"	"	"	Dr. James Moore	25	✓
"	"	"	" F. A. Thompson	25	✓
"	"	"	" Wm M. Tomlinson	62 50	✓
"	"	"	John Burton	25	✓
"	8	"	C. W. Taylor	37 50	✓
"	"	"	Williams Shouse	26	✓
"	11	"	James Crow.	125	✓
"	15	"	Minerva Bradshaw.	37 50	✓
"	"	"	Christopher Floyd	62 50	✓
"	22	"	Lucinda Tribble	62 50	✓
"	"	"	M. N. Depauw	25	✓
"	"	"	Peter Depauw	37 50	✓
"	"	"	A. G. Hender	125	✓
"	"	"	Jacob Robinson	125	✓
"	"	"	Mrs Sarah E Walker.	75	✓
"	"	"	W. B. Middleton	75	✓
"	"	"	W. H. Pettus	62 50	✓
"	"	"	Mrs Maria Tetlett	62 50	✓
"	"	"	J. S. Phillips	37 50	✓
"	"	"	Thos B. Jennings	37 50	✓
"	"	"	John Myers	50	✓
"	"	"	Walter Adams	25	✓
"	"	"	Williams Bruce	125	✓
"	"	"	Thos H. Lillard	75	✓
"	"	By	Cash in Hand.		247 75 18.
"	"	To	Amount Carried Forward	$ 247 75 18.	247 75 18.

Jno. B. Bowman Treasurer Ky University
In Acct with Endowment Fund.

1858.					
June	22	To.	Amount Brought over.	$ 24775 18.	
"	"	"	Mary Lillard	25 ✓	
"	"	"	James H. Garrard	62 50 ✓	
"	"	"	T. W. Jackson	62 50 ✓	
"	"	"	J. L Bailey	37 50 ✓	
"	"	"	James Harlan	250 ✓	
"	"	"	Dr. Wm Harlan	25 ✓	
"	"	"	Alfred Cohen	62 50 ✓	
"	"	"	B. W. Gaines	50 ✓	
"	"	"	Garrett Suddath	25 ✓	
"	23	"	Ellison Arnett	100 ✓	
"	24	"	George Carpenter	125 ✓	
"	"	"	John J. Rogers	100 ✓	
"	"	"	Mrs Sarah Cook	40 ✓	
"	"	"	William Morton	125 ✓	
"	"	"	William Campbell	25 ✓	
"	"	"	J. D. Byers	25 ✓	
"	26	"	George B. Bryan	62 50 ✓	
"	"	"	Joseph H. Hickman	25 ✓	
"	"	"	John McRoberts.	25 ✓	
"	"	"	Daniel W. Jones	250 ✓	
"	"	"	Aaron Farra	125 ✓	
"	"	"	B. F. Farra	125 ✓	
"	"	"	Jordan Scott	125 ✓	
"	"	"	Kleber. Price	75 ✓	
"	"	"	S. D. Woolfolk	50 ✓	
"	"	"	J. G. Handy	250 ✓	
July	1	"	James Taylor	250 ✓	
"	"	"	Wm A. Cooke	125 ✓	
"	"	"	James E Thompson	62.50 ✓	
"	"	"	Wm J. Moberly	50 ✓	
"	"	"	Amos Yuntis	37 50 ✓	
"	"	"	Elijah Hutchinson	125 ✓	
"	"	"	Benjamin Mills	60 ✓	
"	"	"	W. T. Curry	25 ✓	
"	2	"	B. Magoffin	125 ✓	
"	9	"	James W. Sullivan	100 ✓	
"	"	"	B. W. Couchman	25 ✓	
"	13	"	Moses Parks	25 ✓	
"	14	"	Willis Helm	75 ✓	
"	"	"	Mrs Scyphenia Helm	25 ✓	
"	"	"	Marquis Helm	50 ✓	
"	"	"	W. H. Hocker	40 ✓	
"	21	"	J. G. Cecil	62 50 ✓	
"	"	"	D. C. Gregory.	50 ✓	
"	"	"	Jacob. Harlan	25 ✓	
"	"	"	James Burnett	50 ✓	
"	"	"	William Bailey.	37 50 ✓	
"	"	By	Cash in Hand		28452 68
		To	Amount Carried forward	$ 28452 68	28452 68.

John B. Bowman Treasurer. Ky University

1858			In Acct with Endowment Fund	Dr.	Cr
July	21	To	Amount Brought over	$ 28452 68.	
"	"	"	W. W Edge	62	✓
"	27	"	William Derrangh's Legacy, by Wm L Graddy	1000	✓
"	"	"	J A. Burton	25	✓
"	28.	"	Jacob Sydener Jr.	37 50	✓
"	"	"	Benj. B. Campbell	37 50	✓
"	"	"	William Hutchinson	62 50	✓
Sept	6	"	Do Do Balance in full. Cert. Stk No 9.	125	✓
"	10	"	Mrs F. P. Jackson	25	✓
"	"	"	Dr. Hugh Berkley	50	✓
"	"	"	Thos D. Green	75	✓
"	"	"	James Porter	25	✓
"	"	"	John Stone Sr	37 50	✓
"	"	"	E. W. Graves	37 50	✓
"	"	"	J C. Stone	250	✓
"	"	"	John A. Duncan	250	✓
"	"	"	William Chenault	250	✓
"	"	"	Mrs Polly Allen	250	✓
"	"	"	" Lucy Dupuy	100	✓
"	"	"	Dr. J. G. Chinn	25	✓
"	"	"	J. B Morton	25	✓
"	"	"	D. W. Standeford	25	✓
"	"	"	Derrick Warner.	25	✓
"	"	"	William Vanpelt Jr.	25	✓
"	"	"	M. E Browning	25	✓
"	"	"	W. B. Emmanl.	25	✓
"	"	"	Mrs C. Prewitt	37 50	✓
"	"	"	Alexander Carrick	62 50	✓
"	"	"	James Sudduth	50	✓
"	"	"	William Jackman	125	✓
"	14	"	Elijah Hutchinson in full. Cert Stk No 3.	250	✓
"	17	"	Allen Burnsides	37 50	✓
"	18	"	James D. Hardin	250	✓
"	"	"	Benj. Mills	15	✓
"	"	"	Dr. J. A. Burford	50	✓
"	20	"	Elijah Gabhert	50	✓
"	"	"	J. G. James in full. Cert. Stock No 19.	375	✓
"	"	"	F W. Curry	50	✓
"	"	"	D. W. Thompson	250	✓
"	27	"	S. McBrayer	150	✓
"	"	"	Samuel Daviess Dcd by Wm Daviess. No 14. c. s.	75	✓
"	"	"	Joseph Nove in full. Cert. Stock No 10.	187 50	✓
"	"	"	Charles Thompson	125	✓
"	"	"	John Bull	25	✓
"	"	"	William Payne	25	✓
"	"	"	D. J. Curry	25	✓
"	"	"	Dr T. J. Moore	25	✓
"	"	"	J. W. Cardwell	25	✓
"	"	By	Cash in Hand		$ 33592 18.
		To	Amount Brought Forward	$ 33592 18	33592 18.

452 68

452 68.

John B. Bowman Treasr. Ky University.

1858 In Acct with Endowment Fund Dr. Cr.

Sept	27	To Amount Brought over,		$	335	92	18.		
"	"	"	J. B. Bowman part of his note.			500		✓	
"	"	"	James M. Forsythe Jr.			25		✓	
"	"	"	James D. Hardin in full. Cert. Stock No 2.			125		✓	
"	"	"	Elijah Gabbert " " " " No 10.			25		✓	
"	"	"	George T. Allin			25		✓	
"	"	"	Peter Vandivier			25		✓	
"	"	"	Mrs Margaret Silvey			25		✓	
"	"	"	Mrs Henrietta Cooke			100		✓	
"	"	"	Fred. W. Curry in full. Cert Stock No 15			25		✓	
"	"	"	A. M. Vanarsdale			62	50	✓	
"	"	"	Thos M. Burford			50		✓	
"	"	"	A G. Vivion			125		✓	
"	"	"	William Thompson			138	80	✓	
"	"	"	James G. Cecil. in full. Cert. Stock No 21.			125		✓	
"	"	"	R. P. Gregory " 100 " " No 18.			500		✓	
"	28	"	Jno. N. Stone " " Cert. " " 22			100		✓	
"	"	"	R. D. Shipp " " " " " 23			50		✓	
"	"	"	Mrs J. H. Elmore			25		✓	
"	"	"	George Rogers			50		✓	
"	"	"	J. M. Nuckolls			37	50	✓	
"	"	"	R. S. Gregg			150		✓	
Oct	2	"	Dr. Joseph Smith			62	50	✓	
"	"	"	George C. Spears			125		✓	
"	4	"	R C. Patterson			50		✓	
"	"	"	M. D. Hall			25		✓	
"	"	"	Elizabeth Bright			150		✓	
"	"	"	R. M. Davis			50		✓	
"	"	"	R. C. Patterson (by A H B) in full. C.S. No 20.			25		✓	
"	"	"	A. S. Robertson			75		✓	
"	"	"	A. H. Bowman			250		✓	
"	"	"	D. M. Bowman (A.H.B)			250		✓	
"	"	"	J. M. McCann			125		✓	
"	"	"	Abram Smith			125		✓	
"	5	"	William J. Moberly in full cert. S. No 12.			100		✓	
"	8	"	Nat. S. Peyton			25		✓	
"	"	"	Thales Wright			50		✓	
"	"	"	Samuel H. Helm			50		✓	
"	"	"	Thomas Allin			125		✓	
"	"	"	Sarah L. Russell			50		✓	
"	11	"	Samuel M. Miller. by W. A. Cooke.			37	50	✓	
"	"	"	R. J. White " Do			500		✓	
"	16	"	Mrs M. A. Hocker " John Rish			62	50	✓	
"	"	"	Robert Elkin			37	50	✓	
"	18.	"	George McDonald			20		✓	
"	19	"	William Thompson			111	20	✓	
"	22	"	Tilford Lamme			25		✓	
"	23	"	Mrs Rachel Grimes by Jno. Hill's check			500		✓	
"	"	By Cash in hand							$ 3887 18.
"	"	"	Amount Carried forward	$	3887	18			

John B. Bowman Treas'r. Ky University

1858			In Acct with Endowment Fund	Dr.		Cr.
Oct	23	To	Amt Brot over.	$ 38887 18.		
"	"	"	Jesse Embry	125	✓	
"	27	"	Edward Stone in full. Cert. Stock No. 31.	187 50	✓	
"	29	"	Samuel D. Elmore	25	✓	
"	"	"	James A. Beazley	50	✓	
"	"	By	C. W. Mitchell. on 100 Shares. Commercial Bk Stk.	$106 per Share	✓	$ 3600
Nov	15	To	Mrs N. E. Dunlap	62 50	✓	
"	"	"	James H. West.	25	✓	
"	"	"	Dr. B. C. Snediker	125	✓	
"	"	"	A. S. Hibler.	75	✓	
"	"	"	A. Gallatin Talbott in full. Cert. Stock No 32	1000	✓	
"	"	"	Madison Harris	125	✓	
"	16	"	James G. Phillips	25	✓	
"	"	"	S. McBrayer in full. Cert. Stock No 11.	75	✓	
"	19	"	John S. Woolfolk	125	✓	
"	"	"	Joseph S. Woolfolk	125	✓	
"	"	"	Mrs Susan A. Barrow,	125	✓	
"	"	"	" Sallie F Mead	125	✓	
"	23	"	" Nannie Stanhope in full Cert Stk. No 33.	275	✓	
"	27	"	Buckner Miller Dcd by A. G. Kyle Admr. C.S. No 35	75	✓	
"	"	"	Christopher Chinn	62 50	✓	
"	29.	"	A. N. Dale	250	✓	
Dec	4	"	Mrs. Mary A. Williams	125	✓	
"	6	"	Elisha Williams	25	✓	
"	"	"	J. D. Marriman & Son in full. cert. S. No 36	75	✓	
"	"	"	H. S. McFatridge 2nd Instal-	25	✓	
"	"	"	Daniel Stagg " "	62 50	✓	
"	"	"	Dr. W. R. Evans " "	37 50	✓	
"	"	"	William Trimble " "	30	✓	
"	16	"	M. T. Garrett " by Credit on acct-	25	✓	
"	17	"	Milo Gist in full cert. Stock No 37.	187 50	✓	
"	"	"	Jno Gist 2nd Instal.	125	✓	
"	18	"	Samuel Dudderar. " "	75	✓	
"	"	"	Roy Stewart " "	16 67.	✓	
"	"	"	Johnson Hatch " "	25	✓	
"	"	"	Haden Edwards	300	✓	
"	23	"	Abram Bowman Sr	200	✓	
"	"	"	G. W. Elley.	25	✓	
"	30	"	John Hill in full Cert. Stock No 29	750	✓	
1859.						
Jan	1	By	C. W. Mitchell on Commercial Bank Stock	$106 per Share	✓	$2000
"	"	To	Samuel H. Porter	25	✓	
"	"	"	Nelson Keas	25	✓	
"	"	"	Joseph H. Withers	25	✓	
"	"	"	Courtney Cochran & Co by Cochran	37 50	✓	
"	2nd	"	Milton Lamme By Andrew Steele	75	✓	
"	"	"	James Patrick " Do	37 50	✓	
"	"	"	John Parker " Dr. R. T. Latham	250	✓	
"	"	By	Cash in hand			38933 85
		To	Amount Carried forward	$ 44533 85		44533.85

Jno. B. Bowman Treasurer. Ky. University

1859.		In Acct with Endowment Fund	Dr.	Cr.
Jan.	3	To Amount Brot over	$44533 85	
"	"	By Bank Stock		5600
"	"			
"	"	To Joseph Bowman by Dr R T Latham's check No 38.	225	
"	"	" Robert A. Hayes " Do	125	
"	4	" James T. Ware " John Hill's check	25	
"	"	" Samuel M. Lewis	50	
"	"	" J. A. Curry	25	
"	"	" W. Henry Smith	125	
"	"	" Jno. B. Jennings Sr. by W. H. Smith	50	
"	"	" James C. McAfee	62 50	
"	"	" Peter Vandivier	20	
"	"	" John J. McGee	50	
"	7	" Haden Edwards by J. M. McKay	28 30	
"	"	" John D. Lewis in full " Do Cert Stk No 39	100	
"	8	By C. W. Mitchell on Commercial Bank Stock $106 per Share		3000
"	10	To Mrs Polly Ellis By J. Whitsides Executor Cert. S. No 40	238 44	
"	"	" Derrick Warner by Joseph Wasson's check	25	
"	"	" D. W. Standeford " Do "	25	
"	"	" M. E. Browning " Do "	25	
"	"	" W. B. Emmard " " "	25	
"	"	" Mrs Margaret Kenney " " "	37 50	
"	"	" Wm Vanpelt Jr. " " "	25	
"	13	" J. D. Smith } Co	37 50	
"	"	" Vard S. Smith }	37 50	
"	"	" G. W. Tompkins	50	
"	"	" Ben. C. Trapnall's - Acceptance - cashed	125	
"	"	" A. C. Passmore	55	
"	"	" J. T. Woods	25	
"	14	" William A. Hove by J. C. McAfee	250	
"	"	" W. B. Crawford " W. C. Piper in full C.S. No 41	150	
"	15	" James M. Jones in full Cert. Stock No 43.	300	
"	"	" N. D. Woods in full By James M. Jones No 42.	100	
"	18	" G. D. Runyon	87 50	
"	19	" Featherguil Adams. - Kennaird's check	75	
"	21	" John Curd. check on N. Bank	100	
"	29.	" W. W. Edge in full by Dr Latham's check. C.S. 44	137 50	
Feb	3	" E. A. Smith Dcd. by Ayres & Smith. Executors C.S. 45	25	
"	4	" William Morton Dcd in full by R. D. Shipp's check C.S. 46.	250	
"	7	" John B Jennings in full by H. C Jennings C.S. No 48.	98	
"	9	" D. C. Gregory in full of his note. Check on B. at D. C.S. No 47.	50	
"	12	" C. W. Innes - 1st Instalment - by Joseph Wasson's check.	125	
"	"	" J. G. Chinn 2nd " " " " "	25	
"	"	" J. B. Morton " " " "	25	
"	15	By R. D. Shipp for 40 Shares of Commercial Bank Stock $105 per Share		$4200.
"	22	To Dr. A. Adams 3rd Instalment of his note	25	
"	"	" Dr. P. B. Mason balance in full of his note cert. Stock No 17.	750	
"	"	" C. T. Worthington 2nd Instalment by Dr. Mason	250	
"	"	" By Cash in hand		36173 59
"	"	To Amount Carried forward	48973 59	48973 59

Jno. B. Bowman Treasurer. Ky University.

1859.		In Acct with Endowment Fund.	Dr.	Cr.
Feb.	22	To Amount brought up	48973 59.	
"	"	By Bank Stock purchased		12800
"	"	To Mrs Ann E. Gill 2nd Instalment, by Dr. P. B. Mason	250 ✓	
"	27	" R M Gano on 1st Instalment by Jno Allen Gano.	50 ✓	
March	1	" Dennis Nichols by J. S. Murphy. 1st & 2nd Instalments	75 ✓	
"	"	" Mrs E. J. Varnon " " 2nd " Do.	62 50. ✓	
"	2	" W. G. Moore Dcd. by W. W. Moore Admr. of Same	200 ✓	
"	4	" C. C. Moore 2nd Instalment, by check on N. Bank -	125 ✓	
"	12	" James Suddeth 2nd Instalment " " Farmers Bank	50 ✓	
"	"	By Fifty Shares of Commercial Bank Stock purchased by Dr P. Mitchell, $108 pr share		5400
"	15	To Mrs Mary Gill by James Barbours Check No 1648	200 ✓	
"	"	" Mrs Lydia Smoot " " "	100 ✓	
"	"	" Henry Smoot " " "	25. ✓	
"	"	" Jacob Sidener Jr. 2nd Inst. by check on Dep. Bank Paris	37 50 ✓	
"	21	" Dr. John A. Tomlinson in full of his note by check, C.S. No 49	500 ✓	
"	22	" Mrs. M. J. Givens. 3rd Instalment by Thos. J. Lillards check	25. ✓	
"	25	" W. W. Campbell 2nd Instal. " check - deposit Bank Paris	25 ✓	
"	"	" H. L. Carpenter in full of his note cert. Stock No 30	750 ✓	
April	7	" Mrs Catherine Prewett 2nd Instalment by R. H. Prewitt's check	37 50 ✓	
"	13	" Mrs Frances P. Jackson 3rd & 4th Instalments, by Dr Smiths chk, C.S. 51	50 ✓	
"	"	" J. M. McCann " " by check cert. S. No 52	250 ✓	
"	14	" B. W. Gaines 2nd Instalment by check on Bank Ky at Dan.	50 ✓	
"	19	" G. W. Givens 3rd Instalment. By check on Danville Ky.	150 ✓	
"	"	" Fielding Kenley " Do by G. W. Givens check -	250 ✓	
"	"	" Lucinda Tribble " " Do "	62 50 ✓	
"	21	" William Jackman 3rd Instalment by J. S. Murphy	125 ✓	
"	"	" Henry Myers " Do " "	125 ✓	
"	"	" Roy Stewart " " " "	25 ✓	
"	"	" J. S. Murphy " Do "	25. ✓	
"	"	" Johnson Hatch " " by J. W. Cardwell	25 ✓	
"	"	" Phillip Negley " " Do	37 50. ✓	
"	23	" Green T. Jones. 1st & 2nd Instalments by check on Danville	250 ✓	
"	26	" John M. Nuckolls 3rd Instalment, by his check,	37 50 ✓	
"	"	" Aaron Farsa 2nd Instalment - check N. Bank Ky.	125 ✓	
"	"	" Thomas Bryan 1st Instalment by J. Wasson's check	125 ✓	
"	27	" Mrs Elizabeth Bright pr balance of 3rd Instalment by T. H. Lillard	100 ✓	
"	28	" Mrs Mary Middleton, 3rd Instalment by H. C. Middleton's check	25 ✓	
"	"	" W. M. Garnett " Do " Do "	37 50 ✓	
"	"	" Dr. T. Welch " " " " "	25 ✓	
"	"	" John M. Welch " " " " "	25 ✓	
"	"	" J. G. Lipscomb 3rd Instalment by cash of Shelton Oldam.	62 50 ✓	
"	"	" Mrs. Mary Robertson 3rd Instalment By R. D. Shipps Check	25 ✓	
"	"	" James H. Shouse on his note by Haskin's & Twyman Commissioners.	104 27 ✓	
"	30	" Hiram Wilhoite 3rd Instalment by his check on Hord & Co	75 ✓	
May	2	" William Bruce 3rd Instalment by Wm H Kinnaird's check	125 ✓	
"	"	" Jacob Chapline Dcd by A. G. Hyle Admr. part of his note	250 ✓	
"	"	" A. G. Vinson Balance 3 & 4 Instalments in full cert. S. No 53.	250 ✓	
"	"	" D. W. Thompson 3rd Instalment -	250 ✓	
"	"	" By Cash in hand -		36352 86
			54552 86	54552 86

John. B. Bowman Trasurer by Minority.

In Account with Endowment Fund

1859			Dr				Cr.			
		To Amount brought over.	$ 5	5	4	5	5	2	86	
May	2	By Bank Stock purchased								18200
"	"	To Abram Smith 3rd Instalment of his note.			1	2	5		✓	
"	"	" William B. Brion balance in full of his note cert. S. No 54			1	8	7	50	✓	
"	"	" William Payne 3rd Instalment of note				2	5		✓	
"	"	" Amos Yantis Dec'd by W. L. Mobley Executor, balance in full No 55				7	5		✓	
"	"	" Benj. B. Campbell. 3rd Instalment -				3	7	50	✓	
"	"	" Temple Bergen Balance in full of his note. cert. Stk No 56			1	0	0		✓	
"	"	" Fred. Nicholls by H. C Mock. 3rd Instalment				3	7	50	✓	
"	"	" J. W. Cardwell 3rd Instalment of note				2	5		✓	
"	"	" J. A. Curry " Do " do				2	5		✓	
"	"	" M. D. Hall " " "				2	5		✓	
"	"	" John Bull Dec'd " " by R. P. McGrath				2	5		✓	
"	"	" A. S. Robertson " " by cash (Robertson & Riker)				7	5		✓	
"	"	" William Robertson Dec'd balance in full by A. S. Robertson Admr No 57				5	0		✓	
"	"	" Dr T. J. Moore 3rd Instalment.				2	5		✓	
"	"	" John Burton balance in full of his note. cert. S. No 58				5	0		✓	
"	"	" D. J. Curry 3rd Instalment " "				2	5		✓	
"	"	" John F. Mock " Do by H. Clay Mock.				6	2	50	✓	
"	"	" J. D. Smith his part of the 3rd Instalment of J. D. Smith & Co's note				3	7	50	✓	
"	"	" Dr. J. A. Thompson Balance in full of note cert. Stock No 59.				5	0		✓	
"	"	" J. A. Lewis 3rd Instalment by Daniel Cozatt.				2	5		✓	
"	"	" R. M. Davis " Do. Cash -				5	0		✓	
"	"	" Dr. J. A. Burford " " "				5	0		✓	
"	"	" Telfaire Lamme " " "				2	5		✓	
"	"	" John Bradshaw " " "				2	5		✓	
"	"	" Dr. W. B. Horton " " by his check on Danville				2	5		✓	
"	"	" G. W. Tompkins " "				5	0		✓	
"	"	" W. A. Cooke " " cash			1	2	5		✓	
"	3	" G. O. Runyon Balance in full. of his note Cert Stk No 60			1	7	5		✓	
"	"	" W. S. Curry 3rd Instalment "				2	5		✓	
"	"	" A. F. Cockrum Do				3	7	50	✓	
"	9	" Reuben Smith Dec'd 1st 2nd & 3rd Instalments. by J. S. Murphy's ck			1	1	2	50	✓	
"	"	" Walter McPherson balance of 2nd & all of 3rd Instal. " Do "				6	2	50	✓	
"	"	" Mrs Sarah Cook Balance of 3rd Instalment " Do "				3	5		✓	
"	"	" J. S. Phillips 3rd Instalment. by his check				3	7	50	✓	
"	"	" A. S. Herndon " Do by W. H. Kinnaird's check			1	2	5		✓	
"	"	" James A. Beazley " " Do "				5	0		✓	
"	"	" James W. Sullivan 2nd Instalment. by check			1	0	0		✓	
"	"	" S. W. Sivens 3rd Instalment. by S. W. Sivens Check			1	2	5		✓	
"	"	" Peter Depaus " Do " Do "				3	7	50	✓	
"	"	By four Shares of Bank Stock Commercial of J. P. Mitchell	$ 112½						pr Share ✓	450
"	10	To C. Floyd 3rd Instalment by Check on Danville Bank.				6	2	50	✓	
"	"	" Daniel W. Jones " Do " " Do "				2	5	0	✓	
"	"	" J. A. Burton " " Cash				2	5		✓	
"	"	" Mrs Elizabeth Frazer amount of note in full. by Dr R. T. Latham No 61				2	5	0	✓	
"	11	" John Myers 3rd Instalment by W. H. Kinnaird's Check -				5	0		✓	
"	12	" W. L. Gruddy " Do " his check -				1	2	5	✓	
"	"	By Cash in Hands.								3902536
			$ 5	7	6	7	5	36		$ 5 7 6 7 5 36

John B. Bowman Treasurer Ky University.
In Acct with Endowment Fund.

1859		To amount brought over	$ 57675 36		
May	12	By Bank Stock purchased			$ 18650
"	13	To John Bull Dec'd 4th Instalment in full of his note by R P McGrath No 62	25	✓	
"	"	" Mrs M. A. Hocker 3rd Instalment by J. M. Hocker's check	62 50	✓	
"	14	" John Bradshaw balance in full of his note certificate stock No 65	25	✓	
"	"	" H. S. McFatridge 3rd Instalment - Cash	25	✓	
"	"	" Zach. Crews " Do by his check	37 50	✓	
"	"	" Tatton Embry " " " Zach. Crews' check	62 50	✓	
"	"	" Benj. Howard " " " Do "	25	✓	
"	"	" Thomas Richardson " " " "	25	✓	
"	16	" James Graves Dec'd balance in full by his Executor Robt Graves No 63	50	✓	
"	"	" J. L. Bailey balance in full of his note - worthington acceptn No 64	75	✓	
"	"	" Dr. Joseph Smith 3rd Instalment - Check on Danville Bank	62 50	✓	
"	"	" M. N. Depauw " Do - cash by G. W. Givens	25	✓	
"	"	" Jacob Funk 2nd & 3rd Instalments by note -	125	✓	
"	"	" Samuel Ayres Balance in full of his note. Cert. Stk No 66.	187 50	✓	
"	"	" James Crow 3rd instalment by Dr G. W. Givens	125	✓	
"	"	" Green T. Jones. Balance in full of his note by cash C.S. No 67.	250	✓	
"	"	" James Harlan part of 3rd Instalment - cash	150	✓	
"	"	" William Bailey Dec'd balance of note by his Exect. Bailey Alcorn No 68.	75	✓	
"	"	" Dr T. W. Jackson balance in full of note by check No 69	125	✓	
"	17	" Thomas Graddy 3rd Instalment by check on Versailles.	37 50	✓	
"	"	By Balance on Commercial Bank Stock To J. P. Mitchell Cashier $106 per Share		✓	$ 2000
"	19	To Robert Forsythe 3rd Instalment - cash	50	✓	
"	"	" Daniel Bryan in full of his note by check on Tilford & Co No 70.	500	✓	
"	21	" Samuel Dudderar. 3rd Instalment by J. S. Murphy.	75	✓	
"	"	" J. V. Cook " Do " Do	25	✓	
"	"	" Jesse F. Cook " Do " "	25	✓	
"	"	" George Rogers " " " his check on Versailles	50	✓	
"	"	" E. W. Graves " " by J. M. McKay's check	37 50	✓	
"	"	" John Stone Sr. " " " Do "	37 50	✓	
"	"	" Haden Edwards " " " " "	155 00	✓	
"	24	" James Bentley in full of his note. Cert. Stock No 71.	1000 00	✓	
"	"	" Abram Bowman Sr. balance in full. Cert Stock No 72	200	✓	
"	"	" R C Ricketts amount in full of his note. Cert. Stock, No 73	150	✓	
"	25	" Jacob Robinson 3rd Instalment by W. H. Kinnaird's check	125	✓	
"	"	" Feathergail Adams " Do " Do "	75	✓	
"	26	" Nelson Keas. Balance in full of his note. Cert. Stock No 74	50	✓	
"	30	" James J. Phillips 3rd Instalment by Daniel Cozatt.	25	✓	
"	31	" James P. Ford, on 3rd Instalment by Hiram Wilhoits check	27 50	✓	
"	"	" B. W. Wasson, 1st & 2nd Instalments by Joseph Wasson's check	150	✓	
June	2	" George Carpenter. 3rd Instalment by G. W. Givens	125	✓	
"	6	" John G. Handy " Do cash	250	✓	
"	8	" W. B. Middleton " " W. H. Kinnaird's check.	75	✓	
"	"	" Mrs N. E. Dunlap " " by G. W. Dunlap's check	62 50	✓	
"	10	" Lewis B. Crutcher in full of his note. Certificate stock, No 75.	500	✓	
"	"	" Younger Berry 3rd Instalment by R. D. Shipp.	37 50	✓	
"	"	" Mrs. J. A. Elmore " Do " Do	25	✓	
"	"	By Cash in hand			42432 86
			63082 86		63082 86

Jno. B. Bowman Treasurer. Ky. University
In Acct. with Endowment Fund.

1859.		To Amount brought over.	63082 86	
June	10	By Bank Stock purchased		20650.00
"	"	To Mrs. Mary Lafon in full of her note Cert Stock 76	1000.	✓
"	"	" Nat. Lafon balance in full. Do. Cert Stock 77.	375	✓
"	11	" Dr. James H. Moore 3rd Instalment cash.	25	✓
"	"	" James H. Garrard " Do	62 50	✓
"	13	" Mrs. Elizabeth Daviess 1st & 2nd Instalments	50.00	✓
"	14	" Thales Wright 2nd and part of 3rd Instalment by L. D. Goode	37.50	✓
"	"	" S. H. Helm " Do " "	25.00	✓
"	"	" Nat S. Ryton " " " "	37 50	✓
"	"	" Marquis Helm " " " "	50.00	✓
"	"	" Scyphenia Helm " " " "	25.00	✓
"	"	" Willis Helm " " " "	37.50	✓
"	"	" W. H. Hocker " " " "	35 00	✓
"	"	" L. D. Goode. part payment of his note Cash.	600.00	✓
"	15	" C. T. Worthington 3rd Instalment. –	250	✓
"	"	" Mrs Ann E Gill " Do by C. T. Worthington.	250.	✓
"	"	" Henry C Bowman 1st & 2nd Instalments by R. T. Latham.	250	✓
"	"	" Dr R. T. Latham " " Do " "	125	✓
"	"	" W. W. Edge balance omitted " "	00.50	✓
"	"	" Lewis T. Payne 2nd & 3rd Instalments.	200	✓
"	"	" James P. Ford balance on 3rd Instalment by H. Wilhoit.	10	✓
"	"	" Absalom Ford Dc'd by 3rd Instalment by Do.	62.50.	✓
"	17.	" Samuel M. Lewis " Do.	50 00	✓
"	"	" George F. Burdett 2nd & 3rd Instalments. By W. Boner.	75	✓
"	"	" John J. Mcgee 3rd Instalment	.50.	✓
"	"	" George McDaniel. 1st 2nd & part of 3rd Instalment by F. A.	100	✓
"	"	" Thos. B Jennings 3rd Instalment by W. H. Ks Check	37 50	✓
"	"	" James H. West. " Do " Do.	25	✓
"	"	" Walter Adams " " " "	25	✓
"	18.	" Landon A. Thomas in full of his note by J. Harlan Jr. C.S. 78	250	✓
"	20	" A. H. Bowman 3rd Instalment – –	250	✓
"	"	" D. M. Bowman. " Do	250	✓
"	"	" Mrs Mary A. Williams Do by D. M. Bowman.	125	✓
"	"	" James Taylor 3rd & 4th Instalments in full. Cert. Stock 79.	500	✓
"	"	" Wm M. Tomlinson 3rd Instalment	62 50	✓
"	"	" Herod Gore in full Cert. Stock No 85	250	✓
"	"	" B. F. Farra 2nd Instalment	125	✓
"	"	" Mrs Sarah E Walker 3rd Instalment by W. H. Kinnaird Ck.	75	✓
"	"	" George B. Bryan 2nd Instalment	62 50	✓
"	21	" Thomas H. Lillard 3rd Do by C. T. Worthington	75	✓
"	"	" Mary Lillard " " " Do	25	✓
"	"	" James Burnett in full " " Cert Stoc 80	100	✓
"	"	" George C Spears 3rd Instalment "	125	✓
"	"	" Jacob Harlan " Do "	25	✓
"	"	" Jordan Scott 2nd " " Check	125	✓
"	"	" John Allen Gano " " "	100	✓
"	"	R. M. Gano 2nd " by J. A. Gano.	50	✓
"	"	" By Cash in hands.		48878 36
			69528 36	69528 36

J. B. Bowman. Treasurer.
In Acct with Endowment Fund.

1859		To Amount brought over.	69528 36		
June	21	By Bank Stock purchased			20650
"	"	To J. W. Powell 2nd Instalment. by D. W. Thompson	37 50	✓	
"	22	" A. B. Bowman in part payment, by R. T. Latham	180.	✓	
"	"	" R. C. Graves in full of his note by check Cert. Stock No 81	500	✓	
"	"	" J. F. Gentry in full of his note by G. W. Givens Cert. Stock No 82	100.	✓	
"	"	" B. W. Couchman, by Joseph Wasson.	25	✓	
"	"	" Thomas Bryan. 2nd Instalment, " Do "	125	✓	
"	23	" George C. Riffe by W. L. Williams part. paym't on note	15.	✓	
"	"	" W. F. Patterson. 1st & 2nd Instalments	250	✓	
"	"	" C. R. Estill 1st Instalment	250.	✓	
"	"	" Dr. B. C. Snediker 3rd Instalment	125	✓	
"	"	" Mrs. Maria Tillett " Do	62 50.	✓	
"	"	" A. S. Hibler " "	62.50	✓	
"	"	" R. M. Parrish in full by J. W. Sullivan Executor. C.S. 86.	250.	✓	
"	24	" E. W. Taylor. 3rd Instalment "	37.50	✓	
"	25	" James M. Graves 2nd Instalment by R. D. Shipp.	50	✓	
"	"	" Mrs Lucy H. Dupuy. part payment, " Do	50	✓	
"	27	" W. H. Hocker balance in full by check. Cert. Stock No 84	35.	✓	
"	30	" Mat. Harris 3rd Instalment	125	✓	
July	4	" William Chenault Dc'd balance in full. by R. J. White C. S. 87.	71808 36 / 500	✓	20650.00
"	5	" S. D. Elmore 3rd Instalment by Hiram Wilhoite's check	25	✓	
"	8	" John H. Woolfolk Do " 71808.36 / 20650 / 51,158 36	125	✓	
"	"	" Mrs. Sallie Meade " " by J. H. Woolfolk	125	✓	
"	"	" George T. Allin 3rd Instalment	25	✓	
"	14	Allen Burnsides " Do. by W. H. Kinnaird's check	37 50	✓	
"	15	" James Harlan balance on his Third Instalment	100	✓	
"	16	" Charles Thompson 3rd Instalment	125	✓	
"	18	" John J. Rogers 2nd payment on his note	72870 86 / 100	✓	
"	21	" Wm McDonald 3rd payment By R. D. Shipp	62.50	✓	
"	26	" Dr John McRoberts 3rd Instalment by Thos. C. Coleman	25.	✓	
"	"	" Mrs Anna Stone " Do " A. Steele	62 50	✓	
"	"	" John T. Gay " " " Do	37 50	✓	
"	"	" Dr. W. H. Pettus " Do " W. H. Kinnaird	62 50	✓	
Aug	1	" Samuel M. Miller " "	37.50	✓	
"	3	" Wm C. Holton in full of his note. Cert. Stock No 88	250	✓	
"	13	" Elisha Williams 3rd Instalment	25	✓	
"	17	" Joseph S. Woolfolk Do	125	✓	
"	"	" Mrs Susan Barrow " by J. S. Woolfolk.	125	✓	
"	18	" Richard J. White 3rd Instalment	250	✓	
"	"	" James Patrick " Do by Andrew Steele	37 50	✓	
"	23	" Henry Myers Balance in full. 4th Inst. Cert Stk 90.	125	✓	
"	27.	" Mrs Rachel Grimes " " Do. by J. Suddeth. C. S. 91	500.	✓	
Sept.	1	" J. C. Stone 3rd Instalment.	250	✓	
"	"	" D. M. Bowman in full. — Cert. Stock No 93	250	✓	
"	5	" J. W. Cardwell Do " " No 94.	25	✓	
"	"	" S. M. Lewis by Dr. Buckner. " " " 95	50.	✓	
"	"	" Daniel Stagg 3rd Instalment	62.50	✓	
		" By Cash in hand.			54683 36
			75333 36		75333.36

J. D. Bowman Treasurer Ky University
In acct with Endowment Fund.

1857		To Amount brot over.			75333336		183
Sept	8	By Bank Stock				20650.1111	Dec
"	"	To Mrs. Sarah L. Russell in full. Cert Stock	96		5011 11	✓	"
"	16	" Walter McPherson balance in full. C.S. No	98		3751	✓	"
"	15	" D. W. Thompson " " " "	97		250	✓	"
"	17	" Benj. C. Trapnall. Bal. in full. " No 99	99		125	✓	"
"	"	" Charles Thompson " Do " "	100		125	✓	"
"	"	" G. W. Tompkins " " Do " No	101		50	✓	"
"	19	" George W. Poindexter in full of his note C.S. No	102		250	✓	"
"	"	" Dr. James R. Moore in full. C.S. No	103		25	✓	"
"	"	" William A. Cooke in full C.S. No	104		125	✓	"
"	"	" Christopher Chinn " Do 3rd & 4th Inst " " No	105		125	✓	"
"	"	" Wm M. Tomlinson in full of his note. C.S. No	106		6250	✓	"
"	20	" Thomas Gradey Do " " " No	107		3750	✓	"
"	"	" Dr. T. J. Moore by Dr. Spilman in full. C.S. No	108		25	✓	"
"	"	" J. G. Nandy in full. - - C.S. No	109		250	✓	"
"	"	" Samuel T. Hayes. of 1st Instalment.			100	✓	"
"	21	" John N. Woolfolk. in full. C.S. No	110		125	✓	"
"	"	" W. B. Middleton in full - C.S. "	111		75	✓	"
"	"	" Dr. Joseph Smith in full. " " No	112		6250	✓	"
"	23	" Abner Word. 1st & 2nd Instalments by Dr. Shackelford			200	✓	"
Oct.	1	" Wm C. Gano. 2nd Instalment			100	✓	"
"	"	" Hayden Edwards balance in full. of his note. C.S. No	113		216 70	✓	"
"	"	" R. C. Graves Bacon College Transm. B. College for 20 Shares Commercial Bk Stock			2000	+ Journal Entry	"
"	"	" Do " " " 8 Shares of Lex, Danville & Louisville Road Stock			800	+ Journal Entry	"
"	"	" Do " " " 30 Shares of Stock in Nelson Co Board of Im. Imp.			1500	+ Journal Entry	"
"	"	By Certificate of 20 Shares of Commercial Bank Stock, from R. C. Graves				+ Journal Entry 2000	"
"	"	" Do 38 Shares of Road Stocks.				+ Journal Entry 2300	"
"	20	To Chas Osborne 1st instalment, By C. Shackelford			100	✓	"
"	"	" D. W. Osborne 1st instalment Do "			25	✓	"
"	"	" Jas S Pepper " " "			50	✓	"
"	25	" Susan H. Allen by Mrs Mary Reeves for James Reeves board.			95	✓	186
Nov	9	" C. A. Merriwether, 1st ins. by check on Phil			200	✓	Jany
"	"	" Jno W Barker, 1st inst. by C. A Merriwether			200	✓	"
"	"	" Mrs E. J. Pettis, 1st Inst. by J. J. Tate			200	✓	"
"	11	" James H. Shouse 2nd pro rata payment by Ed Twyman Com			83 41	✓	"
Nov	12	" Julia Ann Adair, part payment of joint note, by G. W. Williams' check.			50 00	✓	"
"	28	" Robert Dulin 1st Inst. by J. H. Caldwell's check			200	✓	"
"	"	" Mrs M C Sebree 1st Inst. by Do			200	✓	"
Dec	3.	" Moses. Shobe. 1st Do by check			25	✓	"
"	"	" Absalom Shobe " " " Moses Shobe's check			25	✓	"
"	"	" Cyrus Shobe " Do " Do "			25	✓	"
"	"	" John T. Carpenter " " " Do			25	✓	"
"	"	" Hudson Tate 1st Do " by Do.			25	✓	"
"	6	" Dr. A. H. Hall. 1st Instal. by Check			100	✓	"
"	8.	" S. B. Poynts " Do " Do.			100	✓	"
"	"	" Jno A. Duncan 3rd Instalment. pd June 24			250	✓	"
		By Cash notes in hand. —				59078 47	"
					8402847	8402847	

J. B. Bowman Treasurer Ky. University.

In Acct with Endowment Fund Dr. Cr.

1859		To Amount brot over.			84028.47	
Dec	8	By Stocks in hand.				24950
"	9	To Harvey Woods & Smith paid by Interest fund on acct.		30	✓	
"	13	" Thomas Allin part of 3rd payment, June 11th by Cairn		50	✓	
"	15	" Mrs Lydia Smoot balance in full of note by H. Smoot C.S. 114		400	✓	
"	"	" Mrs. Mary Gill Do " Do " Do C.S. 114		300	✓	
"	"	" Henry Smoot. Balance in full of his note. C.S. 116		100	✓	
"	16	" Breeden Smith. " " Do by J.S. Murphy. C.S. 117		37.50	✓	
"	21	" Miles Nelson - 1st Instalment by A.D. Frazee's Check.		25	✓	
"	"	" W. S. Hamod. " Do " Do "		50	✓	
"	"	" R. P. Dimmitt " Do " Do "		25	✓	
"	23	" Robert Perrine 1st Instalment by Dr. J. Shackelford		25	✓	
"	"	" Michael Barnes " Do " Do		25	✓	
"	"	" Johnson Peck " Do " Do		25	✓	
"	"	" George W. Bennett " " " "		25	✓	
"	"	" F. M. Thomas " " " "		25	✓	
"	"	" W. W. Baldwin " " " "		25	✓	
"	"	" Aaron Mitchell payment in full by Do C.S. 115		250	✓	
"	"	" David Clarke 1st Instalment " "		50	✓	
"	"	" Joseph Frank. " Do " Do		25	✓	
"	"	" Dr John Shackelford " Cash.		50	✓	
"	28	" John Cisk 3rd Instalment		125	✓	
"	"	" Robert Dedman in full of his note C.S. 119		250	✓	
"	30	" Samuel Frazee. 1st Instal. by A.D. Frazee.		100	✓	
"	"	" Wm. C Logan 1st Instalment check		40	✓	
"	"	" R. P. Samuel. " Do by Dr C. Logan's Check		25	✓	
"	"	" J. E. Armstrong " " " Do "		25	✓	
"	"	" O. A. Kendall. " " " "		25	✓	
"	"	" Asa Beaver. " " " "		25	✓	
"	"	" James Ridnour " " " "		25	✓	
"	31	" G. W. Elley 3rd Instalment by Check		25	✓	
1860						
Jany	2	" James E. Thompson balance in full of note C S No 120		125	✓	
"	"	" Joel P. Williams 2nd & 3rd Instalments.		75	✓	
"	3	" J. T. Woods 3rd Inst. by Credit on Acct.		25	✓	
"	5	" Fielding Kenley balance in full by G. W. Ginns Chk. C S No 121		250	✓	
"	"	" Mrs Lucinda Tribble " Do " Do " C S No 122		62.50	✓	
"	7	" W. B. Emmal. 3rd Instalment		25	✓	
"	10	" Thomas Allin Balance of 3rd Instalment.		75	✓	
"	"	" John McLaine in full of his note. C.S. 123		250	✓	
"	12	" John A. Bailey 1st Instalment by check on Russellville		100	✓	
"	"	" Spotswood Berry. payment in full of his note. C S No 124		37.50	✓	
"	13	" William Shouse. Balance in full by W. H. Patterson C S 125		20.15	✓	
"	"	" Thomas M. Burford. Do " Do. C.S. No 126		100	✓	
"	16	" B. W. Jamison part of 1st Instalment		50	✓	
"	"	" John W. Watson 1st Instalment by B. W. Jamison		25	✓	
"	17	By R. C. Graves for Certificate of 16 Shares of North B'k Stk.				1600
"	18	To Mrs. M. J. Ginns Balance in full. C.S. No 127		25	✓	
"	"	" R. C. Graves 16 Shares of Northern Bank Stock		1600		
47	"	Cash. Notes				6253112
47				89081 12		89081.12

Endowment Fund.

				Dr.		Cr.	
1860		To Amount brought over.		89081	12		
Jany	18.	By Stocks in hands –				26550	
"	"	To James Givens 1st and 2nd Instalments		125			
"	"	" J. D. Smith & Co. 2nd & part of 3rd Instal. by Card. T. Smith.		75			
"	"	" B. Mills part of 3rd Instal. by Jno. Aug. Williams.		26	50		
"	19	" Do. – " Do " Cash.		50			
"	21	" A. J. Whipps 1st Instalment –		50			
"	"	" L. W. Gunther " Do by A. J. Whipps check.		50			
"	24	" Ellis W. Brown part of 1st Instalment by J. M. Hocker.		50.			
"	26	" Samuel H. Chew payment in full by A. Steele. C.S.	130	300			
"	"	" Milton Lamme balance in full. " Do. C.S. No	131	150.			
"	"	By 10 Shares of Exchange Bank Stock St Louis – at $100 per Share				1000.	
"	30	To J. D. Smith & Co balance in full. C.S. No	128.	37	50		
Feby	1	By 30 Shares of Exchange Bank Stock – St Louis. $100 per Share				3000.	
"	4	To Benj. Mills balance in full of his note. C.S. No	132	75			
"	6	" Dr. W. R. Evans. 3rd Instalment.		37	50		
"	14	" Moses Parks balance in full of note by E. J. Polk. C.S.	133	75	00		
"	"	" Mrs Louisa Keller Do " Do. " " J. W. Cardwell. C.S.	134.	150			
"	15	" Jacob Sidner Jr. 3rd Instalment by Check on Paris		37.	50		
"	21	" George C. Spears balance in full of note C.S.	135	125			
"	"	" Garrett Sudduth 3rd Instalment by Dr S Ayres.		25			
"	25	" W. W. McKenney Dec'd by Saml W Chiles, in full of Note C.S.	136	1000			
"	29	" W. G. Mullins in full of his Note by J H Yantis. C.S.	129	250			
"	"	" M P Drye Do " Do. by J Drye. C.S. No	137.	150			
"	"	" Elisha Isaacs balance in full " Do. " "	138	75			
March	3	" Roy Stewart balance in full. by J. S. Murphy. C.S. No	139	25			
March	8	" Jno Allen Gano 3d inst. by check on N Bank Lex.		100.	00		
"	"	" Wm C. Gano 3d inst. check on Paris		100	00		
"	14	By J B Alexander for 10 Shares of Bank Stock Exchange Bk. $100 per Share				1000.	00
"	20	To William Jackman in full by J. S. Murphy C.S.	140	125			
"	26	" Dr A. Adams in full of Note. C.S.	141	25			
"	"	" Mrs M. A. Hocker, Do by J. M. Hocker. C.S.	142	62	50.		
"	31	" J. E. French 1st Instalment by A. D. Frazee		25.	00		
April	3	" Robert Elkin in full by W. H. Kinnaird's check. C.S.	143	75			
"	"	" Fred Nichols Do " Cash – C.S.	144.	37	50		
"	6	" Alexander Carrick in full of his note by check. C.S.	145	187	50		
"	8	" C C Moore 3rd Instalment by J. G. Allen's check		125	00.		
"	12	" Charles M. Day 1st Instalment by Check		100			
"	"	" James Sudduth 3rd Instal. " Do		50			
"	17	" W. L. Graddy in full. by R. D. Shipp's chk. C.S.	146	125.			
"	19	" J. S. Phillips in full by check. C.S.	147	37	50		
"	20	" M. S. Garnett in full " Mrs. Margaret Garnett. C.S.	148	50.	00.		
"	21	" William Bruce Do " W. H. Kinnaird's check C.S.	149	125	00		
"	23	" Jacob Robinson Do " Do " C.S.	150	125			
"	"	" James A. Beazley Do " Do " "	151	50			
"	"	" John Myers Do " Do " "	152	50			
"	"	" George Rogers Do " R. D. Shipp's check. "	153	50			
"	"	" George Hamlong. 1st Instalment by A. D. Frazee.		100			
"	"	By Cash notes –				62195	12
				93745	12	93745	12

Endowment Fund

				Dr	Cr
1860		To Amount brought over.		93745 12.	
April	23	By Stocks in hand.			31550 00
"	"	To George Carpenter in full of note by G. Mason. C.S.	154	125 00 ✓	
"	"	" James D. Byers Do. by Check C.S.	155	50 00 ✓	
"	27	" Joseph S. Woolfolk Do " " " C.S.	156	125 00 ✓	
"	"	" Mrs. Susan A. Barrow. Do " " J. S. Woolfolk. C.S.	157	125 00 ✓	
"	"	" Mrs. Sallie F. Meade. Do " Do C.S.	158	125 00 ✓	
"	28	" S. A. Hibler. Do " Cash. C.S.	159	62 50 ✓	
"	"	" Mrs. Margaret Silcox 3rd Instalment		25 00 ✓	
"	30	" J. A. Burton in full of note C.S.	160	25 ✓	
May	1	" Mrs. J. A. Elmore. Do " by R. D. Shipp's check. C.S.	161	25 ✓	
"	"	" Dr. W. B. Harlan. " Do. " check. C.S.	162	25 ✓	
"	"	" Garrett Sudduth. " Do " Do. C.S.	163	25 ✓	
"	"	" William Payne. " " " cash C.S.	164	25 ✓	
"	4	" James Harlan. Do " Do " C.S.	165	250 ✓	
"	5	" D. J. Curry " " C.S.	166	25 ✓	
"	"	" W. T. Curry " " " C.S.	167	25 ✓	
"	"	" J. P. Williams " " " "	168	37 50 ✓	
"	"	" Benj. B. Campbell. " " " "	169	37 50 ✓	
"	"	" R. M. Davis " " " "	170	50 00 ✓	
"	"	" A. G. Herndon. Do " by W. H. Kennard "	171	125 ✓	
"	"	" Henry Ware in full of note by Do "	172	75 ✓	
"	7	" Abram Smith Do " — "	173	125 ✓	
"	"	" J. A. Burford " Do "	174	50 ✓	
"	"	" Elisha Williams " " "	175	25 ✓	
"	"	" Robert Forsythe " " "	176	50 ✓	
"	"	" John J. Mock. " " "	177	62 50 ✓	
"	9	" Hiram Wilhoit. in full. by check on bersailles. "	178	75 ✓	
"	"	" G. W. Givens. Do " Do " Danville. "	179	150 ✓	
"	"	" S. W. Givens " " G. W. Givens chk. "	180	125 ✓	
"	"	" James Crow. " " Do " "	181	125 ✓	
"	"	" Peter Depauw. " " " " "	182	37 50 ✓	
"	"	" M. N. Depauw. " " " "	183	25 00 ✓	
"	"	" Zach. Crews. " " " "	184	37 50 ✓	
"	"	" Talton Embry. " " " "	185	62 50 ✓	
"	"	" Benjamin Howard " " " "	186	25 ✓	
"	"	" Thos. Richardson " " " "	187	25 ✓	
"	10	" Elizabeth Bright. " " Cash. "	188	125 ✓	
"	"	" E. H. Arnett. " " Check on N. Bk. "	189	150 ✓	
"	"	" Mrs. Elizabeth Daviess. part payment by T. J. Vivion		40 ✓	
"	12	" J. S. Murphy Balance in full. — C.S.	190	25 ✓	
"	"	" Jesse F. Cook Do " by J. S. Murphy "	191	25 ✓	
"	"	" Mrs. Mary A. Williams in full. by Caldwell McAfee "	192	125 ✓	
"	"	" J. M. Forsythe Jr. Do " —	193	50 ✓	
"	15	" J. G. Lipscomb Do " Cash	194	62 50 ✓	
"	"	" M. D. Hall. " " "	195	25 00 ✓	
"	"	" Dr C. S. Abell. " " "	196	75 ✓	
"	"	" Telford Lamme " " "	197	25 ✓	
"	"	By Cash in hand —			65310 12
				96860 12	96860 12

Endowment Fund.

				Dr.	Cr.	
		By Stocks in hands.				
1861		To Amount brought over		96861012	31550000	1861
May	15	To Robertson & Ritter in full of note	C.S. 198	75000 ✓		June
"	"	" J. A. Curry. " "	" 199	25 ✓		"
"	16	" Dr. F. W. Powell. 3rd Instalment.		3750 ✓		"
"	18	" B. W. Ivyman in full. by J. P. Porter. att.	" 200	1500 ✓		"
"	"	" Dr. F. H. Pettus Do " W. H. Kinnaird's Check.	" 201	6250 ✓		"
"	"	" Abner Hord part payment of note by Check		1000. ✓		"
"	"	" Mrs. Elizabeth Daines balance in full by Willis Irvin.	C.S. 202	100 ✓		"
"	"	" Samuel Dudderar, Do " Do. J. S. Murphy.	" 203	75 ✓		"
"	"	" Daniel W. Innes Do " " Cash.	" 204	2500. ✓		"
"	19	" James A. Nat. " " by J. S. Phillips chk.	" 205	25 ✓		"
"	"	" George T. Allin " "	" 206	25 ✓		"
"	"	" Wm M. Garnett " " Check on Danville Bk	" 207	3750 ✓		"
"	"	" Mrs Mary Middleton " " Chk by. A. L. Holden	" 208	25 ✓		"
"	21.	" Rev. Hugh Berkley 3rd & 4th Instalments by Thos. D. Green.	" 209	50 ✓		"
"	"	" John Stone Sr. in full - " Do	" 210	3750 ✓		"
"	"	" Thos. H. Green Do. " "	" 211	7500 ✓		"
"	23	" Richard J. White Do. " Check	212	2500 ✓		"
"	"	" Thos. B. Jennings " . Dr & Adams	" 213	3750 ✓		"
"	"	" Mrs. Maria Tillett " " Do	214	6250 ✓		"
"	24	" Mrs Margaret Kenney 2nd 3rd & 4th Instalments by J. Watson.	C.S. 215	11250 ✓		"
"	"	" Mrs. Polly Allen. 3rd Instal. " Do		1250 ✓		"
"	"	" Charles W Innes 2d & 3rd Do " Do.		2500 ✓		"
"	"	" Robert H. Innes 2nd & 3rd " " "		2500 ✓		"
"	"	" J. G. Chinn " " "		250 ✓		"
"	"	" D. W. Handsford " " "		250 ✓		July
"	"	" D. Warner " " "		250 ✓		"
"	"	" William Campbell " " "		250 ✓		"
"	"	" Messrs Browning " " "		250 ✓		"
"	"	" Mrs. Catherine Prewett " " "		3750 ✓		"
				99170112		
"	25	" Alfred Cohen 3rd & 4th Instal. by check on Danville.	C.S. 216	1250 ✓		"
"	28	" Thos. Allin 4th Instalment. in full - by T. P. Mitchell	" 217	1250 ✓		"
"	"	" Daniel Stagg Do " " " Savings Bank	" 218	6250 ✓		July
"	"	" Mat. Harris " Do " " " Do	" 219	1250 ✓		"
"	29	" Mrs Anna Stone in full. by E. H. Arnetts check.	" 220	6250 ✓		"
"	"	By Twenty five Shares of stock of Exchange Bank. Mo		✓	2500000	"
"	31	To J. M. Nuckols balance in full	C.S. 221	3750 ✓		"
June	1	By Twenty five Shares of Stock of Exchange Bank. Mo		✓	2500000	"
"	4	To C. R. Estill 2nd & 3rd Instalments.		5000 ✓		"
"	"	" Jacob. Funk. balance in full.	C.S. 222	6250 ✓		"
"	"	" Jacob. Harlow Do " Do. by C. S. Worthington	" 223	2500 ✓		"
"	5	" Christopher Floyd. " Do	" 224	6250 ✓		"
"	"	" Rev S. Welch. " "	" 225	2500 ✓		Aug.
"	6	" Abner Hord. " "	" 226	200 ✓		"
"	"	" James W. Sullivan. 3rd Instalment	"	100 ✓		"
"	"	" Mrs. Henrietta Cooke Balance in full.	" 227	200 ✓		"
"	"	" J. T. Woods. Do " Do	" 228	25 ✓		"
"	7	" Samuel Pepper in full of Note	" 229	200 ✓		"
"	"	By Cash and Cash notes			6455762	"
				10110762	10110762	

Endowment Fund.

				Dr.	Cr.
1860		To Amount brought over.		101107 62.	
June	7	By Stocks do "			36 5 5 11 00 11
"	"	To James P. Ford. balance in full of note by N. Mitchell C.S.	230	37 50 ✓	
"	8	" Jordan Scott 3rd instalment		125- ✓	
"	"	" Williams & Hocker in full of note, by J. M. Hocker's check	231.	5 00 11 11 ✓	
"	"	" Woods & Smith balance in full by Charles Woods. Adm.	232	7 00 ✓	
"	9	" W. A. Wood do " " do.	C.S. 233.	25 00 11 ✓	
"	11	" Mrs. Mary Robertson do " " do by W. L. Graddy.	" 234	25- ✓	
"	"	" Mrs Martha Simpson in full. N. H. Kinnaird	" 235	1 12 50 ✓	
"	20	" J. B. Morton 3rd Instalment		25- ✓	
"	"	" W. F. Patterson balance in full.	" 236	25 00 ✓	
"	22	" Mrs W. E. Walker (Bosley) balance in full by Dr Bosley.	" 238	75 00 ✓	
"	23	" H. S. McFatridge do " "	" 239	25 00 ✓	
"	25	" Wm H. Darnall 1st & 2nd Instalments		200 ✓	
"	"	" Joseph H. Mathews. balance in full.	" 240	5 00 ✓	
"	"	" C. T. Worthington do " "	" 241	25 00 ✓	
"	"	" Mrs. Elizabeth Chiles 1st Instalment by Dr. Shackelford		25- ✓	
"	"	" Joseph H. Black do " " do		25- ✓	
"	"	" E. C. Bryan. in full by Dr. R. T. Latham	242	50 00 00 ✓	
"	26	" Mrs. E. N. Dunlap. do. by G. W. Dunlap	243	62 50 ✓	
"	27	" John A. Duncan. " " check	244	25 00 ✓	
"	"	" James Foster 3rd & 4th in full by R. C. Rice	245	50 ✓	
"	"	" E. W. Evans. balance in full. " do	246	37 50 ✓	
"	28	" George B. Bryan 3rd Instalment " check		62 50 ✓	
"	"	" John L. Rogers 3rd do		100 ✓	
July	1	" A. M. Cavansdale balance in full.	247	125- ✓	
"	"	" Thos. D. Lillard. do " do	248	75- ✓	
"	"	" Mary Lillard " " " by J. D. Lillard.	249	25- ✓	
"	"	" E. F. Gaines in full of his note	250	15 00 ✓	
"	"	" James C. McAfee balance in full	251	125- ✓	
"	"	" 36 Shares of Commercial Bank Stock from R. C. Graves.		3600 + Dem Centers	
"	"	By certificate of 36 Shares of Commercial Bk. Stock		+ Louisville 3600 00 00	
				108315 12	401500 00
July	1				
"	8	To Dr. B. C. Snedeker balance in full of note	C.S. 252	125- ✓	
"	"	" Wm McDonald do " " do	" 253	62 50 ✓	
"	11	" Charles B. Mary in full of note. by J. McClaine	" 254	100 ✓	
"	13	" Dr. John McRoberts balance in full.	" 255	25- ✓	
"	17	" Lewis T. Payne 4th Instalment by E. W. Taylor.		100 ✓	
"	"	" E. W. Taylor balance in full. "	" 256	37 50 ✓	
"	24	" J. A. Lewis do " " by A. Blakeman	" 257	25- ✓	
"	"	" J. G. Phillips " " " do	" 258	25- ✓	
"	30	" Mrs Margaret Silcox balance in full	259	25- ✓	
Aug.	1	" James A. Garard. do " do.	260	62 50 ✓	
"	15	" Phillip Negly last Instalment	261	37 50 ✓	
"	"	" B. W Couchman do by Dr Pinkerton	262	25 00 ✓	
"	"	" Walter Adams do. " Dr A. Adams.	263	25- ✓	
"	17	" B. F. Sams. 3rd Instal.		125- ✓	
"	18	" Mrs. Ann E. Gill. in full.	264	25- 0. ✓	
"	"	By Cash and Notes.			692 15 12.
				109365 12.	109365 12

Endowment Fund.

1860		To Amt. brot over.		10936812			1861
Aug	18	By Stocks brot over				4015000	Jany
"	20	To Margvis Helm balance in full by S. D. Goode 265		5000	✓		"
"	"	" Mrs Scyphnia Helm do. " Do. 266		25	✓		"
"	"	" Saml. Helm " " " 267		25	✓		"
"	"	" Thales N. Wright. part payment by Same — 230 Shares		2750	✓		Febry
"	25	" Surplus dividend on Commercial Bank Stock		1900	✓	Int Ben Exp'd.	"
"	"	By 19 Shares of Commercial Bk. Stock for Same.			✓	190000	March
"	24	" To Thomas Bryan. 3rd instalment by S Wasson		125.	✓		April
Sept.	1	By first payment on 11 Shares of New Com. B. Stock @102 p. Share			✓	22220	"
"	"	To 2 pro ck on 11 Shares of 19 Shares of Surplus Stock and premium			✓	9800	"
"	"	To 200 Surplus Shares on 20 Shares in hands of Pres. & Trs as premium		200 —	✓	Int Ben Exp'd	
"	"	By 200 " Surplus Shares of Stock in Same, by R C Grant			✓	24400	May
"	17	" Samuel. M. Miller. balance in full C S. 270		3750	✓	446800	"
"	"	" Thomas Bryan Balance in full. " 269		125.	✓		"
"	"	" Dr. Micajah Glascock in full by J. D. Green. 271.		150	✓		"
Oct.	1	" A. H. Brumbin balance in full. C. S. 272		250	✓		"
"	3.	" Jeremiah Harlan in full of note by W. B Harlan 273		150	✓		June
"	6	" J. W. Powell last instalment C. S. 274		3750	✓		July
"	8	" J. A. Bailey 2nd instalment		10000	✓		1861
"	11	" Feathergail Adams balance in full by J. H Yantis. 275.		7500	✓		July
"	18	" J. C. Lowsley 1st instalment by check		10000	✓		Aug
"	27	" Wm. S. Hunt 1st instalment by check.		100.	✓		1862
"	"	" J. M. Welch last instal. — C. S. 276.		2500	✓		Jany
Nov.	5	" William Trimble balance in full. C. S. 277.		50	✓		"
Nov.	10	" John Parker part of 2nd instal. by H C. Brumbin		200	✓		March
"	14	" Aaron Farra in full by N. P. Berry Admr. " 278.		250	✓		"
"	24	" L. B. Poynty 2nd instalment by check		100	✓		March
"	27	" E. R Caldwell part payment of note by J. M Hocker		15000	✓		"
Dec	1	" S. H. Elmore balance in full by his father. C. S. 279		5000	✓		
"	5	" W. J. Sallee 1st instalment by A. D. Frazer.		50.	✓		April
"	7	" Dr E Logan 2nd instalment by check.		40	✓		June
"	"	" James Kidwell 2nd Do by Dr. E Logan.		25	✓		"
"	"	" Saml E Armstrong " Do " " Do.		25	✓		"
"	"	" O. A Kendall " Do " " Do.		25	✓		1862
"	"	" Asa Beaver " Do. " "		25	✓		July
"	10	" John. List last instalment by check. C. S. 280		125	✓		"
"	15	" George C. Riffe 2nd & 3rd instalments.		100.	✓		"
"	20	" James. Patrick balance in full by Andr. Steele. 281		3750	✓		"
"	21	" Uriah Dunn. Do. " Do.		7500	✓		"
"	27	" Theodore Hart. 1st instal. by Dr. E. Logan		25	✓		"
1861							"
Jany	1	" M. E. Browning. last instalment. by check. 282		25	✓		"
"	5	" James S. Pepper. 2nd instal by Dr Shackelford		50	✓		Aug
"	"	" Charles Osborne Do " Do.		100	✓		"
"	"	" Robert. Penne " " "		25	✓		Nov
"	16	" Joseph. Bryan balance in full of note. C. S. 288		800	✓		1863
"	"	" Isaac Williams note in full by J. M. Starks " 289		100	✓		Jany
"	"	" G. W. Elley balance in full of note " 290		25	✓		"
"	"	By Cash in hand and cash notes				70612	"
				1153452		1153452	"

Endowment Fund

			Dr.	Cr.
1861		To amount brot over	115343 12	
Jany	17	By Stocks, ~~cash and Cash notes~~		44684 00
"	"	To Miles Wilson 2nd instal by A. D. Frazee	25 00 ✓	
"	23	" Dr P. C. Depauw, part of note, by D. M. Bowman	9 00 ✓	
"	28	By Fifty Shares of Farmers Bank Stock purchased	✓	5000 00
Febry	18	" Mrs Hannah Menzies Executrix on her note by T. P. Porter	116 80 ✓	
"	25	" Dr. D. J. Alcorn part of note by J. S. Murphy	101 80 ✓	
March	4	" John J. McGee last instalment C.S. 291	50 ✓	
April	1	" Jacob R. Chaplin Dec'd in full, by A. G. Kyle Exr. 294	150 00 ✓	
"	10	" John W. Barker 2nd Instalment by Check	200 ✓	
"	"	" Charles N. Merriwether Do " " Do	200 ✓	
May	3	" R. P. Dimmitt 2nd " by Dr Shackelford	25 ✓	
"	"	" Mrs. Elizabeth Chiles Do " " Do	25 ✓	
"	"	" Joseph Frank " " Do "	25 ✓	
"	10	" Mrs. E. N. Crutcher amt in full of note C. S. 295	500 00 ✓	
"	31	" Jacob Sidener Jr. Do " " C.S. 296	37 50 ✓	
June	5	" Jordan Scott 4th instalment in full " 297	125 00 ✓	
July	1		116935 22	49684 00
1861		To Amount brot down	116935 22	49684 00
July	1	To Hall Anderson part of note by G. W. Dunlap	60 00 ✓	
Aug	19	" Mrs Catherine Prewitt last instalment C.S. 298	37 50 ✓	
1862				
Jany	30	" Mrs Polly Allen last instalment by J. Wassinschick C.S. 299	125 00 ✓	
"	31	" B. Magoffin 3rd & part of 4th instal. by R. Milligan	128 25 ✓	
March	1	" Mrs. Sarah Cook last instal. by J. S. Murphy C.S. 300	37 50 ✓	
"	"	" J. V. Cook Do " " Do C.S. 301	25 00 ✓	
March	18	" J. G. Chinn " " " " 302	25 00 ✓	
"	"	" D. Warner " " " " 303	25 00 ✓	
		" H. F. James by O. S. Poston (note) " 304	100 00 ✓	
April	1	To Mrs Hannah Menzies balance in full by R. B. George C.S. 305	33 20 ✓	
June	18	" D. R. Caldwell by J. M. Hocker on note to Ky. Ln	31 00 ✓	
"	"	" G. G. Riffe part of note by J. M. Hocker	20 00 ✓	
"	"	" R. E. Carter Dec'd by Lilman Hocker	100 00 ✓	Bal 67998 67
"	25	" [illegible]	117682 67	117682 67
1862 July	1	To Total Collections of Endowment Fund	117682 67	
"	"	By Stock Investments brot down		49684 00
"	"	To Dr John Shackelford 2nd & 3rd instal	100 00 ✓	
"	"	" Joseph Frank 3rd instal	25 00 ✓	
"	"	" W. W. Baldwin 2nd & 3rd Do	50 00 ✓	
"	"	" Elizabeth Chiles 3rd "	25 00 ✓	
"	"	" Robert Perrine 3rd "	25 00 ✓	
"	28	" Wm Vanpelt Jr 4th in full to Thos. Wood C.S. 306	25 00 ✓	
Aug	19	" John T. Gay last instal by A. Steele C.S. 307	37 50 ✓	
"	28	" W. S. Hart 2nd instal of note	100 00 ✓	
Nov	28	" S. B. Poyntz by J. Shackelford in full of note C.S. 308	100 00 ✓	
"	"	" Joseph H. Black by Do " " " 309	100 00 ✓	
1863 Jany	1	" Roby G. Porter 1st instal by H. T. Anderson	50 00 ✓	
"	"	" S. W. Howe 1st & 2nd instal by Do	100 00 ✓	
"	"	" Theo. S. Hart 1st & 2nd Do " " "	50 00 ✓	
"	"	By Cash in hands		68786 17
			118470 17	118470 17

Endowment Fund.

1863		To Amount brot over.	11847017		1863.
Jany	1	By Stocks Brot over.		4968400	May
"	13.	" Balance in full on Commercial Bk Stock		6990 00	"
1862 Dec 1863	16	To J. C. Sowsley 2nd & 3rd instalments by check.	20000	56674 00	"
January	20	" Charles Osborne 3rd ~~instal by J.S.~~ ackefords check	10000		"
Feby	2	" James M Starks in full of note by L.L. Pinkerton (note) C.S. 311	50000		June
"	3	" B. W. Gaines 3rd instal by check on Central Bank Danville	5000		"
"	5	" Geo. B Bryan 4th instal in full by J. E. Logan. C.S. 312	6250		"
"	7.	" O. A. Kendall bal in full of note by Dr. E. Logan's check C.S. 313.	7500		
"	"	" S. E. Armstrong " " " " Do. " C.S. 314	7500		1863
"	"	" E Logan Do " " " C.S. 315	12000		July
"	"	" R. P. Samuel 2nd instal by Do.	2500		"
"	"	" James Kidwell Do " " "	2500		"
"	"	" Dr. C. L. Jones in full of his note by note to C.S. Posten C.S. 316	50000		"
"	12	" Absalom Ford in full by J. S. Woolfolk C.S. 317	62 50		"
"	16	" Jas W. Sullivan bal in full. by check C.S. 318	20000		"
"	"	" D. M. Ball in full by J. M. Graves check C.S. 319	15000		Aug
"	"	" James M. Graves in full by check " 320	10000		"
"	"	" J. B. Morton bal in full by J. Wasson's check " 321	2500		"
"	"	" Mrs. Lucy Dupuy part of note by Do "	10000		"
"	19.	" James G. Kennaird part of note by E. G. Pinkerton	10000		Sept.
"	20	" Jno A. Gano. 4th instal by check	100.00		"
"	"	" F. S. Kaufman in full of instalments by J. A. W. C.S. 343.	15000		"
"	26	" B. Magoffin bal in full by R. Milligan C.S. 322.	121.75		"
March	6	" Mat. S. Peyton in full by J. S. Murphy. " 323.	37.50		"
"	"	" N. G. Lewis, trustees, by Do.	10889		"
"	"	" Ellis Browne 2nd 3rd & 4th instal by J. S. Murphy. 402.	200.00		Oct.
"	"	" W. B. Emmanl. bal in full. by J. Wasson chk. C.S. 324	2500		"
"	"	" B. W. Wasson Do " " Do " C.S. 325.	15000		"
"	12	" Allen Burnside bal in full. by W. F. Kinnaird C.S. 326	3750		Nov.
"	"	" Geo. F. Burdett part of instal " Do. check	2000		Oct.
"	"	" J. S. Leavell in full of instal " Do " C.S. 327.	15000		Nov.
"	13.	" D. R. Caldwell on note by J. M. Hocker	5000		"
April	14	" Mrs Mary Smith in full by W. H. Kinnaird's chk. 328	11250.		"
"	20	" W. G. Moore Dec'd. on note by R. H. Prewitt Atty.	20000		"
"	"	" Waller Small on note by B. W. Jamieson. Check.	5000		"
"	"	" B. W. Jamieson. Do " Do. "	50.00		Dec.
"	"	" ~~Nancy Allen~~ " see page 103. " "	0000		"
"	"	" J. W. Watson. " " " "	25.00		"
"	"	" J. A. Bailey. in full by M. P. Bailey. C.S. 329	30000		"
"	23.	" Joseph. Frank. 4th instal by Dr. J. Shackelford.	25.00		"
"	"	" George Humlong. 2nd 3rd & 4th instal by Do.	300.00		"
"	"	" Charles Osborne. 4th & 5th in full " " C.S. 330.	20000		"
"	"	" Joseph. Frazee. 1st instal " "	50.00		"
"	21	" John Rogers. Sr. 1st & 2nd instal by check	20000		"
May	12	" Mrs. E. J. Pettus in full by M. P. Bailey's chk. C.S. 331.	80000		"
March	20	" By 50 Shares of Stock of Bank of Ky of Thos. Fosdeck. at 101$ pr share.		5050 00	"
May	15	" 50 Shares Do $95 pr share and Revenue Stamps 1.00 on above.		4776.00	"
"	"	" Cash in hands		57903 31	
			12440331	12440331	

Endowment Fund.

1863.		To amount brot over.	12440.331	
May	15.	By Stocks Do		66500.00
"	16.	To C. H. Spilman in full of note by O. S. Poston. C.S. 332	200.00	
"	25	" Daniel B. Owsley in full of note by Check - C.S. 333	1000.00	
"	"	" B. F. Farra Do " by R. H. Prewitt. " 334.	125.00	
June	15	" J. T. Carpenter 2nd, 3rd & 4th instal.	75.00	
"	"	" Dr. Abram Cook in full of note by L. S. Luttrell. CS 335	125.00	
"	19	" Mrs. C. A. McGrath in full of note By J. F. Bell. 336	150.00	
		By Balance -		59578.31
1863			126078.31	126078.31
July	1	To amount brought down	126078.31	
"	"	By Stock investments brot down		66500.00
"	8	" 5 U. S. 5-20 Bonds purchased of J. H. Rhoner.		5000.00
"	1	To R. T. Latham in full of note. C.S. 337	125.00	
"	"	" W. B. Robinson Dcd in full by G. W. Dunlap. C.S. 338	250.00	
"	3	By 35 Shares of Commercial Bank Stock for C. L. Jones debt.		3500.00
Aug	5	To W. S. Faut. 3rd & 4th instalments by check.	200.00	
"	"	" Mrs. M. C. Lebree by E. Lebree to E. Campbell, on note.	300.00	
"	"	" W. W. Baldwin 4th & 5th instal. by J. Shackelford C.S. 340	50.00	
"	"	" Robert Perrine. Do " " " Do. C.S. 341.	50.00	
Sept.	10	" W. T. Lindsey in full of note by L. S. Luttrell, CS 342	125.00	
"	15	" Joseph Frazee. 2nd instalment by Dr Shackelford.	50.00	
"	23	" T. C. Newcomb in full of note by J. A. W. C.S. 344	125.00	
"	"	" Samuel Frazee. 2nd instal by J. A. Williams.	100.00	
"	"	" Dr W. R. Evans 4th instal in full by J. A. Cussy. C.S. 345	37.50	
"	26	" James S. Pepper 3rd & 4th instal. by his son.	100.00	
Oct.	3	" James G. Kinnaird bal in full of Note by Chk. C.S. 346.	150.00	
"	"	" D. W. Standeford 4th instal in full. C.S. 347.	25.00	
"	9	" R. R. Bolling in full of note. C.S. 348.	100.00	
Nov.	2	By 5 U. S. 5-20. Bonds of J. W. Cardwell.		5000.00
Oct.	27	J. C. Sowsley 4th & 5th instal in full. C.S. 349.	200.00	
Nov.	9	Mrs. E. J. Varnon bal in full By J. S. Murphy C.S. 351	125.00	
"	16	W. S. Rogers part of note by R. T. Davis.	128.36	
"	18	Kleber Price 2.3 & 4th instal in full. by J. S. Bronaugh. CS. 352.	225.00	
"	21	J. C. Stone 4th instalment in full by Check on St Louis. 353	250.00	
"	25.	" G. C. Riffe in full by J. S. Murphy. C.S. 354.	15.00	
Dec.	3.	" Dr John Shackleford in full by Check 356	100.00	
"	"	" Mrs Margaret Parrish in full by J. K. Goodloe. 355	150.00	
"	"	" Beriah M. Jones in full by G. W. Dunlap. 357.	500.00	
"	16	" W. S. Faut 5th instal, in full, by check. C.S. 358.	100.00	
"	"	" Thos. Daugherty in full by W. S. Faut. C.S. 359.	125.00	
"	19	" Mrs Lucy Dupuy part of her note by J. Wassins check -	60.00	
"	25	" Mat. Worthington in full by J. H. Walton, C.S. 361	125.00	
"	"	" Miles Wilson bal in full. " Do 362	75.00	
"	"	" Michael Harman " " " 360.	100.00	
"	"	" R. P. Dimmitt bal in full. " 363.	75.00	
"	"	" Dr R. P. Samuel on note by check. 3rd & 4th instal	50.00	
"	26	" Walter Small by B. W. Jamieson's check -	100.00	
		Balance in cash		50369.17
			130369.17	130367.19

Endowment Fund.

1863		To amount brot. over.		130369 17		1864.
Dec	26	By Stocks Brot over -			80000 00	July
"	"	To B. W. Jamieson part of his note by check.		50 00 ✓		"
"	"	" J. W. Watson 3rd instal " " do		25 00 ✓		"
		By Balance			50444 17	"
1864.				130444 17	130444 17	"
January	1.	To amount brot down		130444 17.		"
"	"	By Stocks brought down as follows:				Aug
"	"	30 shares of Mercer Co Turnpike road Stock (50$ pr share)		Bacon	1500 00 ✓	"
"	"	" 8 do " Danville & Nicholasville do - 100$ pr share		Bacon	800 00 ✓	Oct.
"	"	" 16 " Northern Bank of Ky " do		"	1600 00 ✓	"
"	"	" 50 " Farmers Bank " "			5000 00 ✓	"
"	"	" 100 " Bank of Kentucky " 98.25/100 +		+	9826 00 ✓	"
"	"	" 397 " Commercial Bank of Ky " 103.96/100 +			41274 00 ✓	Dec
Feby	10	" 10 " Exchange Bank of St Louis. 100$ pr share	Pd up and reinvested July 1st 1864	+	1000 00	Nov.
"	"	" 5 - 5, 20 Bonds. U.S. (reinvestment of 50 Shares of Exchange Bk Stock)		✓	5000 00 ✓	Dec
"	"	" 10. 5-20 U. S. Bonds -			10000 00 ✓	1865. Feby
"	16	To Joseph Frank bal in full of note by Dr Shackleford C.S. 366.		25 00 ✓	76000 00	"
"	21	" George Humlong 5th instal in full. by S. H. Watton's Check. C.S. 370.		100 00 ✓	76000	"
"	22	" John Curd. part of his note by check due 1st Nov 1863.		500 00 ✓		March
"	25	" Moses Shobe bal in full by his Check - C.S. 371		100 00 ✓		"
"	"	" Absalom Shobe do " M. Shobe's ck. " 372		100 00 ✓		"
"	"	" Cyrus Shobe " " do " 373		100 00 ✓		April
"	"	" Hutson Tate " " " 374		100 00 ✓		"
"	29	" Theodore Hart bal in full by Dr. E Logan. " 375		75 00 ✓		"
Feby	6	" L. W. Gunther in full by D. S. Burnett ck. 376		200 00 ✓		May
"	15	" James Kidwell 4th & 5th instal in full (Dr Logan) 377.		50 00 ✓		"
"	8	" P. C. Depauw. bal in full by F. Fox Commr 378		91 00 ✓		March
"	29	" Mrs. E. Chiles 4th & 5th instal in full by Dr Shackleford. 379		50 00 ✓		June
"	"	" Samuel Worthington Dec'd do " do. 380		125 00 ✓		July
March	19	" Lucy H. Dupuy part of her note by T. G. Allen		140 00 ✓		"
"	"	" John A. Gano. in full by John Hill's ck. 381.		100 00 ✓		"
"	"	" Wm C. Gano. do. " do. 382.		200 00 ✓		"
"	"	" James Sudduth " " 383.		50 00 ✓		"
"	"	" L. T. Ware " " 384.		75 00 ✓		"
May	14	" James H. Shouse part of note by J. W. Tryman.		26 06 ✓		"
"	"	" Neal McCann. by R. C. Rogers &c. Assignee's		325 00 ✓		"
"	"	" Charles W. Innes in full by R. H. Prewitt 386.		125 00 ✓		"
"	19	" Samuel H. Porter in full of note by Credit on salary 387.		50 00 ✓		"
June	7	" N. G. Lewis Dec'd by H. S. Withers bal of principal. 388		266 11 ✓		"
"	19	By 10 - U. States 10 - 40 Bonds. (4000$ reinvestment) (Ex. Bk)		✓	10000 00	"
"	22	To Andrew Steele in full of his note. 390		300 00 ✓		"
"	"	" C. R. Estill bal in full. - - 389		250 00 ✓		Sept.
"	"	" R. P. Samuel do " by hands of J. A. Williams. 391		25 00 ✓		"
		Balance temporarily invested and in Bank. 35992 34 12000		133992 34	47992 34	"
1864				133992 34	133992 34	"
July	1.	To amount brot. down		133992 34.		"
"	"	By Stocks " "			86000 00	"
"	"	" 1000$ Exchange Bank Stock reinvested -		✓ +	1000 00	Oct
					85000 00	

				Dr.	Cr.
	1864.				
	July	1	To amount brot over	1 33 7 9 2 34.	
	"	"	By Stocks brot over —		8 5 0 0 0 0 0.
	"	"	To Peter Vandivier bal in note — C.S. 392	5 5 0 0 ✓	
4 17	"	"	" Carter & Bradshaw in full by E. Campbell. 393	5 0 0 0 0 ✓	
4 17	"	"	By 5 0 0 0 $ of 5-20 Bonds — at 104 ¼ per ct. (1000 $ E.A.S. Powell)	✓	5 2 0 0 0 0 0
	"	16	To James Richardson bal in full by W.H. Bowman. C.S. 394	1 1 2 5 0 ✓	
	aug	12	" Mrs. M. C. Lebree part of note by H. C. Hite Louisville	2 0 0 0 0 ✓	
0 0 0 ✓	"	"	" Joseph F. Fraser part of note by S.H. Walker	2 0 0 0 0 ✓	
0 0 0 ✓	Oct.	15	By 10 $ 1,000 U.S. 5-20 Bonds. at 103 ¾ per ct.	✓	1 0 3 7 5 0 0.
0 0 0 ✓	"	17	To I. E. French bal in full of note C.S. 395	1 0 0 0 0 ✓	
0 0 0 ✓	"	20	" Wm B. Mooklar. 1st payment on note.	1 0 0 0 0 ✓	
6 0 0 ✓	"	27	" Henry Foster part of note by check —	5 0 0 0 0 ✓	
4 0 0 ✓	Dec	5	To W. S. Rogers on note by R. T. Davis Cole,	2 4 8 1 9 ✓	
0 0 0	Nov.	22.	To I. I. Carpenter bal of note in full by check C.S. 397	2 5 0 0 ✓	
0 0 0 ✓	Dec	8	" Gr A. H. Wall. in full of note by H. Smoot & Co. 398	4 0 0 0 0 ✓	
0 0 0 ✓	1865. Feby	1	" James Ginns bal in full by Ck of R.E. Williams. 399	1 2 5 0 0 ✓	
0 0 0	"	13	" L. L. Rice Do. " Do 400	5 0 0 0 0 ✓	
	"	"	" Robt A. Hayes " " R.H. Prewett. 401	1 2 5 0 0 ✓	
	March	16	" L. S. Pepper bal in full by Son not delivered 403	5 0 0 0 ✓	
	"	25	" Jos. L. Frazee Do by S.H. Walker's Chk. 404	5 0 0 0 ✓	
	"	"	" Thales R. Wright. bal in full by J.S. Murphy & Co. 405.	6 2.5 0 ✓	
	April	6	" Simon A. Walker 1st & 2nd instal by check —	2 5 0 0 0 ✓	
	"	20	" William Skene 1st Do. by Do.	2 5 0 0 0 ✓	
	"	24	" J. D. Guthrie " " "	1 0 0 0 0 ✓	
	May	1	" L. P. Corbett part of his note "	5 0 0 0 0 ✓	
	"	27	" C. C. Moore Lee'd bal. in full by R.T. Ware C.S. 406	1 2 5. 0 0 ✓	
	March	11	By 5 0 0 0 $ 7.30 U.S. Bonds	✓	5 0 0 0. 0 0
	June	16	To C.H. Gould Custo donation see page 500 transferred	1 0 0 0 0 ✓	
	July	1	" Amount brot down —	1 3 8 6 7 0 5 3	
	"	"	By Stocks brot down.		1 0 5 5 7 5 0 0.
	"	"	To Johnson Hatch bal instal by C.S. Porter. C.S. 407.	2 5 0 0 ✓	
	"	15	By J. A. Edwards for 5 0 0 0 $ 7.30 U.S. Bonds No 52227 to 52231 inc.	✓	5 0 0 0 0
	"	20	To Transylvania University Stocks transferred to by L.	6 5 5 0 0 0 0 ✓ (four entry)	
	"	"	By 25 Lexington & Frankfort R. Road Bonds, 1000 $ each.	✓	2 5 0 0 0 0 0
	"	"	" 9 Louisville & Frankfort Rail Road Bonds Do "	✓	9 0 0 0 0 0
	"	"	" 8 Covington & Lexington 2nd Mortgage R.R. Bonds "	✓	8 0 0 0 0 0
	"	"	" 6 Bourbon Co by Bonds	✓	6 0 0 0 0 0
	"	"	" 15 City of Lexington Bonds	✓	1 5 0 0 0 0 0
	"	"	" 1 City of Lexington Note	✓	1 5 0 0 0 0
0 0 0	"	"	" 10 Shares of the Bank of Kentucky Stock	✓	1 0 0 0 0 0.
	"	31	To A. J. Whipps in full of his note. C.S. 409	2 0 0 0 0 ✓	
	Sept.	4	" John H. Wells in full of his note by W.H. Darnall. 408.	1 0 0 0 0 ✓	
	"	"	" H. C. Lowsley. Do " " 410	5 0 0 0 0 ✓	
2 3 4	"	"	" Geo. C. Morris " " " 411	5 0 0 0 0 ✓	
2 3 4	"	"	" W. H. Darnall " " " 412	3 0 0 0 0 ✓	
	"	"	" S. W. Howe " " " 413.	1 5 0 0 0 ✓	
0 0 0	"	28	" Robert Leckie part of note by R. Leckie Jr.	5 0 0 0 0 ✓	
5 5 0	Oct	3	" John Parker bal in full of note by R. Todd C.S. 414	2 0 7 5 5 0. 0 0 ✓	
0 0 0			By Balance in Cash & Cash notes —	2 0 7 8 9 5. 5 3	3 1 8 2 0 5 3
				2 0 7 8 9 5. 5 3	2 0 7 8 9 5. 5 3

Endowment Fund.

		By Stocks brot over		176075 00	
1865.		Amount forward –	207895 53		
Oct	16	By Wm James Threlkeld in full of note by W.H.D. C.S. 418	250.00 ✓		
"	24	" R. R. Hunt, part of note.	51.00 ✓		
Nov.	2	" W. T. Sallee, bal in full of note by Dr. Shacklefud. 419.	200.00 ✓		
"	23	" W. B. Mooklar 2nd payment on note – by Check,	100.00 ✓		
Dec	26	" Dickinson, Price & Bishop. part of note by check	300.00 ✓		
1866					
Jany 1		To Amount brot down, and carried to Treasurer's Books	208796 53		
"		By Stocks brot down " do "		176075 00	
		" Cash Notes.		31529 50	
		Cash Balance To Le the Treasurers Cash Books (Folio 2)		1192 03	
		To Balance brot down	208796 53		
"	4	To Roly. S. Porter bal in full of note by W.H.D. C.S. 423	200.00 ✓		
"	12	" William Skene part of note.	500.00 ✓		
"	13	" John Steele decd in full by Wm Steele C.S. 424	300.00 ✓		
"	16	" James M. Hocker in full of note. C.S. 425.	500.00 ✓		
"	29	" Simeon H. Walton do " " 428	250.00 ✓		
"	"	" Saml. F. Pollock. " " " 429.	125.00 ✓		
"	22	By W. A. Hoves Coupons refunded. Mercer County	✓	320.00	
"	"	" J. D. Hardin do. do. to H. H. White, do.	✓ +	200.00	
"	29	To J. P. Sorbett in full of his note. C.S. 431.	500.00 ✓		
"	"	" Hall Andersen do " by G.W.D. " 432.	52.50 ✓		
"	18	" John Card " " 433	300.00 ✓		
Feby	1	" D. Spaulding Jr. 1st instal of note.	200.00 ✓		
"	21	" S. C. Brewer in full of do.	50.00 ✓		
"	13	By Elisha Williams Coupons refunded,	✓	25.75	
"	"	" J. C. Waggoner " "	✓	25.75	
March	23	" D. J. Curry " "	✓	17.50	
Feby	26	To J. W. Barkers bal in full of note by T. J. Webb. C.S. 435.	600.00 ✓		
"	"	By S. McBrayer for amount refunded on Coupons 15.00 & Scholarship 125.00 Bacon College	✓ +	140.00	
March	"	" D. W. Thompson do " " do in full.	✓	550.00	
"	12	To J. M. Walton in full of note. C.S. 437	250.00 ✓		
"	14	" Sowell Woolfolk part of note, by Mrs Woolfolk	300.00 ✓		
"	17	By J. H. Withers Coupons redeemed, for Mrs. Arnold.	✓	100.00	
April	30	To L. D. Guthrie 2nd instal of note.	100.00 ✓		
"	14	" G. McDonald in full of note by G.W.D. C.S. 438	80.00 ✓		
May	10	" R. M. Bishop 1st instal of note	1100.00 ✓		
"	12	" G. F. Burdett. bal in full. cr G. W. Dunlop. 439	17.50 ✓		
			✓		
"	30	To B. W. Gaines bal in full of note. 441	50.00 ✓		
"	16	By Mrs Louisa Keller, one fourth of Coupons refunded	✓	50.00	
"	"	" Peter Vanderier do " "	✓	25.00	
"	"	" Thos. Stevenson " " "	✓	47.50	
"	"	" A. M. Vanarsdale " "	✓	55.00	
"	"	" Mrs Lucy Thompson By Walter Handy "	✓	40.00	
"	"	" R. P. McGrath " Jno Bull " No account +	✓ +	25.00	
"	"	" Wm Trimble " "	✓	25.00	
"	"	" Dr. J. H. Moore (Mat Harris coupons) " Mat Harris	✓	112.50	
"	"	" R. C. Patterson " "	✓	10.00	
"	"	" S. H. Porter " "	✓	25.00	
				179400	
"	"	By Balance		212377 53	
			214171 53	214171 53	

1866						
May	16	To amount brot over	21417153			
"	"	By " refunded —				179400
"	"	By Coupon No 217 to W. A. Jennings refunded under Act of Legislature (Thos Allen)		✓	1	750
"	"	" Robert Goene " No 217. " Thos Allen		✓	2	1500
"	"	" J. S. Woods " "		✓	1	2500
"	"	" Fielding Hall " "		✓	1	2500
"	"	" M. S. Garnett " "		✓	1	2250
"	"	" G. S. Allen " "		✓	1	2500
"	"	" J. W. Cardwell " in full " Cardwell is closed by Nutton +		✓		4000
"	"	" James Taylor 1/4. Scholarship. " (Bacon College)		✓		12500
"	"	" Thos. J. Polk No 132 (B. Mills)		✓		1500
						209400
June	1	To Robert Dulin in full of his note C.S. 442	30000	✓		
"	4	" Mrs. M. C. Lebree in full of his note C.S. 443.	30000	✓		
"	9	" W. S. Harrod in full of his note " 444.	20000	✓		
"	20	" Balance in hands of Treasurer.				21287753
			21497153			21497153
1866						
June	20	To amount brot down	21497153			209400
July	7	By Do. Coupons refunded to G. D. Runyon. refunded to Mercer County.		✓	1	9000
	13	" Do. Dr. John Samlinson's Estate to A H Bowman Exr.		✓	1	10250
	26	To Z. F. Smith part of note pd Brinker H. & Co for J B B.	25000	✓		
	28	" Samuel T. Hayes in full of note Co by Miles (444)	40000	✓		
Aug	1	" J B Bowman Do " C.S. 447.	25000	✓		
"	15	By Dr William Campbell's Coupons refunded to H.H.W.		✓	1	8000
"	"	" W. S. Currys " " "		✓	1	2500
"	22	" M. S. Garnett in full " " (J A W)		✓	2	6750
"	30	" A. G. Vivian " " H. H. W.		✓	1	29459
Sept	26	" J. A. Curry " "		✓	1	5000
Oct.	30	" J. A. Thompson in full " not posted		✓		1000
Nov	2	To Neal S. McCann, Dec'd bal of note compounded	13011	✓		
			21600164	✓		
1867						
Jany	2	To D. Spaulding Jr. part of note	20000	✓		
"	21	By C. L. Jones, (part of G. D. Runyons coupons refunded. G. D. Runyon		✓	2	4500
"	"	" Benj. B. Campbell, 1st & 2nd instal refunded.		✓	1	7500
"	"	" J. A. Burford Do " Do.		✓	1	10000
"	"	" James Taylor " "		✓	1	17000
"	"	" G. D. Runyon in full, refunded		✓	3	5000
"	"	" James H. Moore 2nd instal refunded Mat Harris		✓	2	11250
"	"	" Daniel Cogatt on Scholarship refunded. Bacon College		✓		25000
"	"	" A. G. Kyle. 1st & 2nd Do "		✓	1	13000
"	"	" H. S. McFatridge " "		✓	1	3500
"	"	" G. W. Thompkins " "		✓	1	2500
"	"	" Peter Vandivier 2nd instal		✓	2	2500
"	"	" Robert Goene. Do " part of Thos. Allen's Thos Allen		✓	2	1500
"	"	" W. H. Jennings " " Do. Thos Allen		✓	3	750
"	"	" Fielding Hall " " "		✓	2	2500
"	"	" Louisa Keller " " "		✓	2	5000
"	"	" R. P. McGrath Bill " No account		✓ +		2500
"	"	" William Trimble " "		✓	2	2500
"	"	" J. S. Woods (assigned to J W Cardwell)		✓	2	2500
			21620164			400359

Endowment Fund

1867.						
Jany	21	To amount brot over.	216201 64			
"	"	By amnt. refunded			400359	
"	"	" Geo. T. Allen's Coupons (assigned to J.W. Cardwell) 2nd inst.		✓	2	2500 c
"	"	" Mrs. Lucy A. Thompson 2nd instal to (Walter Handy)		✓	2	4000 c
"	"	" A. M. Vanarsdale 2nd "		✓	2	5500 c
"	"	" Thos. Stephenson " "		✓	2 c	4750 c
"	"	" Samuel H. Porter " "		✓	2	2500 c
"	"	" Thos. Allen part of coupons to J.W. Cardwell.		✓	4 c	3000 c
"	"	" Do " " to H. S. McFatridge		✓	5 c	7000 c
"	22	" J. A. Curry 2nd payment.		✓	2	5000 c
"	24	To P. M. Talbott in full of note coupons 449	10000 ✓			
Feby	1	" W. B. Mooklar part of note: 3rd payment	10000 ✓			
"	28	By Elisha Williams 2nd payment on coupons		✓	2	2500 c
"	"	" J. C. Waggoner Do " "		✓	2	2500 c
March	4	" S. McBrayer " " Coupons 1500 Scholarship 1250		✓		14000
"	"	" Wm Campbell " "		✓	2 c	8000 c
"	"	" W. T. Curry " "		✓	2	2500 c
"	14	To Samuel H. Clay Jr. 1st & 2nd instal of note	25000 ✓			
"	25	" Wm Skene in full of note CS 451	25000 ✓			
April	1	" C. N. Merriwether in full. 452	60000 ✓			
"	"	" C. M. Day " " 453	40000 ✓			
"	8	" Thompson B. Filler pro rata part of note.	19210 ✓			
"	"	" Joseph Frazee in full. by S. H. Walton 456	15000 ✓			
May	3	" J. D. Gutherie part of note	10000 ✓			
"	"	" Dickinson Price & Bishop part of note	30000 ✓			
"	18	" John Rogers, Sr. in full. 457	30000 ✓			
"	22	" S. D. Woolfolk part of note.	10000 ✓			
"	24	" John Bowman in full of note 458	100000 ✓			
"	29	" J. W. Osborne. Do " by W. S. Frank 459	10000 ✓			
"	"	" G. W. Bennett. " " " 460	10000 ✓			
"	"	By Margaret Silcox 1st & 2nd payment on coupons		✓	1	3300 c
June	1	By Balance			215567 65	
			220243 74		220243 74	
June	1	To Amount Brot Down	220243 74		4676 09	
"	13	" S. D. Woolfolk bal in full of Note 466	5000 ✓			
July	1	" R. H. Innes Last Instal. of Note 467	12500 ✓			
"	27	" Jas. F. Russell in full of " 468	15000 ✓			
Oct	28	" Henry Foster bal in full " 470	50000 ✓			
Nov	6	" Saml. Frazee " " " 471	30000 ✓			
"	8	By J. P. Williams 187.50 (int 3.00) and H. F. James 100 for Coupons.		✓	1 c	282 50 c
"	25	To F. W. B. Mooklar part of Note.	10000 ✓			
Dec	9	By Peter Vandivere bal Coupons redeemed		✓	3	50 00 c
1868				✓		
Jany	28	To R. M. Gano bal in full of Note 473	15000 ✓			
Feby	14	" J. D. Guthrie 4th Installment.	10000 ✓			
"	6	By B. Maggoffin part Coupons refunded		✓	1	450 00 c
"	10	" M. D. Halls " "		✓	1	7000 c
			221718 74		5528 59	

1868					Dr.		Cr.	
Feby	10	To Amt Brot over			221718 74		55 28 59	
"	24	To A. M. Dale bal in full of Note	474		250 00	✓		
Mch	6	By Elisha Williams 3rd & 8th Coupons refunded				✓ 3	25 00	
"	14	To Sam Clay Jr. in full of Note	477		250 00	✓		
Apl	6	" J. R. Perkins part			165 00	✓		
"	8	By Coupons refunded to W. Bragg 1st 2nd 3rd 4th 5th 6th 7th 8th Curry, W. S. Curry, D. K. Campbell, S. Mc. Brazier, Salesman				✓	@ 3 00 5 00	
"	20	" " Margaret Silcox				✓ 2	35 00	
May	13	To Z. Hamilton part of Note			50 00	✓		
"	16	" Dickinson Price & Bishop in full	478		400 00	✓		
"	"	" R. W. Bishop part of Note			1000 00	✓		
June	1	By Balance					217940 15	
					2238337 4		2238337 74	
June	1	To Amount brought down			2238337 74			
"	"	By " refunded to Mercer County					5893 59	
	5	To G. T. Wood in full of Note	479		500 00	✓		
	"	" I. W. Watson " "	480		50 00	✓		
	16	By Temple Burgin Coupons refunded		in full		✓ 1	144 00	
	20	To Walter Small, part of note			100 00	✓		
July	1	To W. M. Bishop note (Graham)			500 00	✓		
	"	By I. W. Powell Coupons refunded		in full		✓ 10	150 00	
	16	" Thomas Stevenson " "		in full		✓ x 3	95 00	
	29	To William T. Horne Note compounded			100 00	✓		
Aug.	1	By I. N. Parks Coupons refunded 3rd Instal c/c				✓ 3	25 00	
	7	" Christopher Winn " "		in full		✓ 1	16 00	
	"	" W. A. Cook " "		c/c		✓ 1	10 00	
	"	" D. A. Buford " "		in full		✓ 2	100 00	
	"	" B. B. Campbell " "		in full		✓ 2	75 00	
	"	" I. Bradshaw " "		in full		✓ 1	100 00	
	8	To H. C. Bowman in full of note in 482			250 00	✓		
	17	By James Taylor Coupons refunded Jas Taylor Coup. Scholarship 8.00 125.00				✓ +	21 00	
Sept.	15	" D. A. Curry in full of Coupons refunded				✓ 3	100 00	
	16	" A. Cozart Coupons refunded Scholarship				✓	12 50	
	19	" I. N. Moore " " " Max. Harris				✓ 3	112 50	
Oct.	14	" E. Davis " "		in full		✓ 1	100 00	
Nov.	2nd	" A. P. Mc Grath " "		Robin Black		✓ +	50 00	
	6	To W. B. Moorhead part of Note			100 00	✓		
	13	By A. M. Davis Coupons refunded		in full		✓ 1	50 00	
Dec. 1864 May	23	To A. Nicholls payment in full	485		106 00	✓		
	16	" W. Kaye (Harlem) do			100 00	✓		
March	1	By I. N. Parks Coupons refunded		in full		✓ 2	25 00	
	8	" W. W. Tompkins " "		in full		✓ 2	25 00	
	13	" I. W. Cardwell " for Sundry -				✓	53 00	
	16	" Bullock (Provi. ch.) " coupons refunded				✓ 3	33 8 46	
April	1	" I. W. Cardwell Robinson & Green (E. Ketchum for Thos Allen)				✓	30 00	
	"	To I. N. Perkins " "			100 00	✓		
	2	By I. N. Harrison " Lavinia Keller				✓	25 00	
	6	" N. N. White for Hardin Coupons refunded				✓	60 00	
	3	" " W. L. Curry, A. J. Curry, A. J. Curry, S. H. Wright, W. Campbell, J. P. Allen, Scholarship 125.00				✓	377 91	
					2257394		9007 46	

Endowment Fund.

1869						
April				225739 74		9007 46
	13	By J. B. & P. B. Thompson,	Coupons refunded Waggoner (Thos McBurford 170.00, 25.00)		✓	195 00
	14	To J. D. Guthrie	4th Instal. 548	100 00	✓	
	23	By F. H. Worley	James Taylor coupons (85.00)		✓+	200 00
	25	" J. W. Cardwell	Roberts, Coupons Thos Allin		✓	30 00
1868 Aug.	8	To W. G. Moore	Part of Note	120 70	✓	
1868 April	20	" W. Kaye	1st Instal. compounded 549	439 00	✓	
	13	By Polk & J. H. Moore & Polk	Coupons refunded B. Mills (45.00) Mat Harris (112.50)		✓	157 50
May	10	To W. G. Moore	a/c note Mr. Moore	130 00	✓	
	12	By Thomas Hardin	Coupons refunded		✓	50 00
	21	To R. M. Bishop	J. A. Fay & Co	500 00	✓	
June	1	By Balance				217389 48
1				227029 44		227029 44
1869						
June	1					
		To Amount brought down		$227029 44		9639 96
		By do refunded to Mercer Co				
Sept	14	" J. W. Cardwell	Coupons refunded Thos Allin		✓	60 00
	21	" J. B. & P. B. Thompson	do do (30.00, 30.00, 45.00) Thos McBurford, Thos Allin, G. D. Rainey, J. M. Lewis 80.00		✓	185 00
Nov.	9	" W. B. Mooklar	6th instal	100 00	✓	
	11	" L. F. Smith by T. Monnell	on note	150 00	✓	
1870 Feby	1st	" N. Hoes Nelson Hoes	do do		✓	100 00
	10	" A. G. Kyle	do do Posted as $70.00		✓+	130 00
July	9	" Fayette Co. Ct. (Bullock)	850 & 227.44 Handy do & do (1077.44) Jos P. Williams (B. Col. Scholarship 1000 20 cents)	1 20	✓	2282 45
Sept	10	" J. R. Perkins		233 80	✓	
Sept	14	" W. B. Mooklar	7th Instal	100 00	✓	
	23	" W. Small		100 00	✓	
Oct.	1	" J. G. Russell	in full of note	75 00	✓	
Nov.	17	" W. G. Moore	a/c note (by Mrs Moore)	150 00	✓	
Dec.	16	" J. H. Walton	note 580	500 00	✓	
	"	" W. R. Dunlap by F. L. Fax.		150 00	✓	
1871 Feby	10	By A. H. Bowman for Tomlinson	refunded Mr. Co J. A. Tomlinson bal.		✓	307 50
"	"	" D. Nichols to Interest	a/c error Dec 23rd 1868		✓	31 00
April	3	To " Mrs Lucy H. Dupuy	balance note 581	300 00	✓	3095 95
May	15	" L. F. Smith (Monnell)	do do 585	100 00	✓	
		By Balance				216253 53
				228989 44		228989 44
1871						
June	1st	To Amount brought down		228989 44		
		By do refunded to Mercer Co.				12735 91
June	12	To W. B. Mooklar	8th instal.	100 00	✓	
	15	" W. J. Moberly	see Bills Rec.		✓	
July	12	By Jones Coupons, by Sayre	refunded M. Co C. L. Jones		✓	500 00
Aug	22	" F. W. Currey	" (J. W. Currey)		✓	10 00
Nov.	27	" Sheriff Bullock	Mercer Co claims B. Mills (242.96) J. M. Forsyth (100) Costs (77.26)		✓	420 22
1872 May	17	" W. B. Mooklar	9th Instal.	100 00	✓	13666 13
		By Balance				215523 31
				229189 44		229189 44

Endowment Fund.

1872					
June	1	To Amount brot down		229189 44	
		By Amount refunded to Mercer Co.			13666 13
1873					
Jan.	18	To W. B. Moorman balance of note 603		100 00 ✓	
	6	By Mercer Co Expenses Rolls (Ten bills)		✓	58 85
Aug 1872	20	" D. Coyle do. Refunded - to Sheriff Bullock Scholarship		✓	300 00
May 1873	31	To R. M. Bishop on a/c note		850 00 ✓	
		By Balance			216114 46
				230139 44	230139 44
1873					
June	1	To Amount brot forward		230139 44	
		By Amount refunded Mercer Co.			14024 98
Aug 2	28	By Saylor and Allen Refunded Mercer Co (Scholarships)	Saylor + Allen Scholarships	✓	1692 60
Sept	19	" Interest on M. Co. Claims to amt + McB.		✓	4215
Dec 1874	9	" Interest on M. Co. Claims " "		✓	5629
May	30	" Amount refunded Mercer Co. S. McKenzie. Scholarships	Jas Taylor Bros Scholarships	Catlett Ken C. Allen Scholarships	Jas Allen Scholarships ✓ 2207 55
		Balance			212115 87
				230139 44	230139 44
1874					
June	1st	To Amount brot down		230139 44	
		By Amount refunded Mercer Co.			18023 57
		To R. M. Bishop a/c note		305 48 ✓	
		Balance			212419 35
				230442 92	230442 92
1874					
June	1	To Amount brot down		230442 92	
		By Amount refunded Mercer Co			18023 57
		To premium on 5/20's sold —		2575 00	
		" do. " 7/30's do.		3607 5	
		By purchase of 3 shares Com. Bank Stock on investment a/c			
		" discount on Bourbon Bonds			372 00
		Balance —			214983 10
				233378 67	233378 67

230.442.92
220.243.74
10.199.18

214983.10
212419.35
2563.75

Blank Page(s)

Investment Account Dr. Cr

Date	Day	Description	Shares No.	Amount			
1859. Oct.	1	To Mercer Co Turnpike Road Stock, transferred from Bacon College Fund, Nos 618 to 647 incl.	30	1500 00	✓	✗	1864. June
	"	" Danville, Lancaster & Nicholsville Road Stock, transf. from Bacon College Fund, Nos. 383 to 390 incl.	8	800 00	✓	✗	"
1860. Jany Bacon Coll. Fund	17.	" Stock of Northern Bank of Ky. transf. fr. Bac. Coll. No 4367	16	1600 00	✓	✗	"
July.	1	" do of Commercial Bank of Ky transf. fr. B. College No 1043	36	3600 00	✓	✗	"
1859. Oct	1	" do " do " " " do " No 1120	20	2000 00	✓	✗	"
				9500 00			"
1861. Jany	28	To Stock of Farmer's Bank of Ky, March 13. 1861 No 2378	50	5000 00	✓	✗	"
1863. May	15.	" " " Bank of Ky. May 15th 1863. No 5259	100	9826 00	✓	✗	"
1859		" " " Commercial Bank of Ky. Feb. 1. 1859 " 706	40	4000 00	✓	✗	"
1859		" " " do " " " March 5th 1859 " 712	50	5000 00	✓	✗	"
1860		" " " do " " " Aug. 8th 1859 " 900	104	10400 00	✓	✗	1865 March
1863		" " " do " " " April 27th 1863 " 1652	112	11200 00	✓	✗	"
1863 July	3	" " " do " " " Nov. 10th 1863 " 1714	35	3500 00	✓	✗	"
"		" Premium on Comcl. Bank Stock		1574 00		✗	"
				35670 00			
1863 July	8	" U. S. Bonds 2d Ser. May 1st 1862. Act of Congr. Febr. 25. 1862 No 56892 (5-20)		1000 00	✓	✗	"
" "	"	" do do do " do " " " " 56893		1000 00	✓	✗	"
"	"	" " " " " " " " " " 56894		1000 00	✓	✗	
"	"	" " " " " " " " " " 56895		1000 00	✓	✗	July
"	"	" " " " " " " " " " 56896		1000 00	✓	✗	"
Nov.	2	" " " " " " " " " " 4791		1000 00	✓	✗	"
"	"	" " " " " " " " " " 4792		1000 00	✓	✗	"
"	"	" " " " " " " " " " 4793		1000 00	✓	✗	"
"	"	" " " " " " " " 3d Series " 26117		1000 00	✓	✗	"
"	"	" " " " " " " " " " 26118		1000 00	✓	✗	"
1864 Feby	10	" " " " " " " " " " 26119		1000 00	✓	✗	"
"	"	" " " " " " " " " " 26120		1000 00	✓	✗	"
"	"	" " " " " " " " " " 26121		1000 00	✓	✗	"
"	"	" " " " " " " " 4th Series " 22669		1000 00	✓	✗	"
"	"	" " " " " " " " " " 22670		1000 00	✓	✗	"
July	1	" " " " " " " " " " 23273		1000 00	✓	✗	"
"	"	" " " " " " " " " " 23274		1000 00	✓	✗	"
"	"	" " " " " " " " " " 23275		1000 00	✓	✗	"
"	"	" " " " " " " " " " 23276		1000 00	✓	✗	"
"	"	" " " " " " " " " " 23277		1000 00	✓	✗	"
Oct	15	" U. S. Bonds (5-20) under Act of Congress Feb 25 1862					"
"	"	" Series 4. No 81629		1000 00	✓	✗	1866 March
"	"	" do " do " " " " " " " 81630		1000 00	✓	✗	
"	"	" " " " " " " " " " 81631		1000 00	✓	✗	
"	"	" " " " " " " " " " 81632		1000 00	✓	✗	
"	"	" " " " " " " " " " 81633		1000 00	✓	✗	1867 July
"	"	" " " " " " Act of Congr. June 30th 1864					
"	"	No 12557		1000 00	✓	✗	"
"	"	" " " " " " " " " " 36610		1000 00	✓	✗	Oct
"	"	" " " " " " " " May 1st 1862					"
"	"	Series 3. No 27061		500 00	✓	✗	1868 Mch
"	"	" " " " " " " " " " 59216		1000 00	✓	✗	
"	"	" " " " " " " " " " 9730		1000 00	✓	✗	
"	"	" " " " " " " " " " 23301		500 00	✓	✗	
		" Premium U. S. Bonds		575 00			
				9050 00			

Investment Account Dr. Cr.

			Shares No			
		Brought Forward		90575 00		90575 00
1864 June	19	To U. S. 10-40 Bonds, Act of Congr. March 3rd 1864				
"	"	" " " " " " " " " " No 34220		1000 00	✓	✓
"	"	" " " " " " " " " " " 34221		1000 00	✓	
"	"	" " " " " " " " " " " 34222		1000 00	✓	
"	"	" " " " " " " " " " " 34223		1000 00	✓	
"	"	" " " " " " " " " " " 34224		1000 00	✓	
"	"	" " " " " " " " " " " 34225		1000 00	✓	
"	"	" " " " " " " " " " " 34226		1000 00	✓	
"	"	" " " " " " " " " " " 34227		1000 00	✓	
"	"	" " " " " " " " " " " 34228		1000 00	✓	
"	"	" " " " " " " " " " " 34229		1000 00	✓	✓
1865 March	11.	" " " 7-30 do " " " Febr. 15th 1865				
"	"	No 89273		1000 00	✓	
"	"	" " " " " " " " " " " 89274		1000 00	✓	
"	"	" " " " " " " " " " " 89275		1000 00	✓	
"	"	" " " " " " " " " " " 89276		1000 00	✓	
"	"	" " " " " " " " " " " 89277		1000 00	✓	
		" " " ~~5~~ - ~~20~~ 3 " " " July 15. 1865				
July	15	" " " " " No 32227		1000 00	✓	
"	"	" " " " " " " " " " " 32228		1000 00	✓	
"	"	" " " " " " " " " " " 32229		1000 00	✓	
"	"	" " " " " " " " " " " 32230		1000 00	✓	
"	"	" " " " " " " " " " " 32231		1000 00	✓	
"	20	To Lex. & Frankf. Rail Road Bonds, dat. July 1"				
"	"	1864 No 26 to 50 incs (due July 1" 1874	25	25000 00	✓	✓
"	"	" Louisv. & Frankf. R. R. Bonds, dat. May 22" 1857				
"	"	No 28 & 29 (due July 1. 1872	2	2000 00	✓	
"	"	" do " do do do same date Nos 110 to 116 incs	7	7000 00	✓	
"	"	" Bourbon Co R. R. Bonds, dated May 1" 1854				
"	"	No 68 to 73 due Aug 1. 1883	6	6000 00	✓	
"	"	" Covingt. & Lexg. R. R. Bonds, dated March 1. 1853				
"	"	Nos 144. 145. 270. 152. 233. 533. 664. 668	8	8000 00	✓	✓
"	"	" City of Lexington Bonds dated March 12" 1839				
"	"	No 60 to 72 incs & 46. 55 & 58 (due March 12" 64)	15	15000 00	✓	
"	"	" Note of City of Lexington, dated Febr. 1. 1861 & due				
"	"	4 months after date		1500 00	✓	
"	"	" Bank of Ky Stock No 3747		1000 00	✓	✓
1866 March	23	" Commercial Bank of Ky Stock March 15th 1866				
		do " " No 2147	3	300 00	✓	⊕ ✓
				176375 00		
		To Amount Brot Down.		176375 00		
1867 July	9	By 2 Lou and Fr. R. R. Bonds			✓	2000 00
"	31	To 2 Cin. Branch R. R. Bonds		1736 66	✓	
Oct	29	" 44 Lou. Fr. and Cov Branch R. R. Bonds		38150 00	✓	
"	"	By 35 ~~M~~ 5-20 Bonds			✓	38150 00
1868 Mch	23	By 5 ~~M~~ 7/30 Bonds			✓	5360 75
				216261 66		45510 75

Investment Account

1868			Dr	Cr
Mch	23	Amount brought forward	216261 66	45571 075
April	21	By G. W. Williams for 6 Bourbon Co. Bonds		✓ 5628 00
June	1	By Balance		165122 91
			216261 66	216261 66
June	1	To Amount	165122 91	
1869 March	15	By City of Lexington Bonds		✓ 15000 00
	"	" " do Note		✓ 1500 00
		To City of Lexington Bonds Sales Acct 1868	✓ 16500 00	✓
June	1	By Balance		165122 91
			181622 91	181622 91
1869				
June	1	To Amount brought down	165122 91	
		" Gain by Sale of 5/20's	2575 00	
		" " " " 7/30's	360 75	
			168058 66	
		" Loss on Bourbon Co. Bonds		372 00
		Balance Amount of Present Investments		167686 66
			168058 66	168058 66
1870				
June	1	To Amount Investments brought down	167686 66	
July	22	By Sale of Louisville & N. Bonds matured		✓ 7000 00
		To Purchase of Eight One Thousand dollar		
		1 Bonds of Short Line R. R. @ 85 cts	6800 00 ✓	
		Nos 1852. 1685. 1903. 1902. 1901. 1834. 1835. 1836.		
		Balance Amount of Present Investments		167486 66
			174486 66	174486 66
1872				
June	1	To Amount Investments	167486 66	
			Less 2563 75	
			164922 91	

Less 165.122.91
7.000
158.122.91
6800
164.922.91

1075
28 00
8.75
22 91
61 66

00 00
00 00

22 91
22 91

72 00
86 66
58 66

00 00

86 66
86 66

2575
Thunder 360.75
2935.75
372.
2563.75
200
2763.75

38.150
35.575
2575

29

Gain — 263.34
2575.
" — 360.75
" — 3199.09
Loss — 372.
2827.09
263.34
2563.75 036.66
2000

300
263.34
36.66

10988.75
36.66

39765.15
10952.09
50617.24

176.375.
2.827.09
179.202.09
10.988.75
168.213.34
168.058.66
154.68
167.950.00
263.34
167.686.66

5360.75
5628.
10988.75

168.213.34
526.68
167.686.66

176.075
300.
1736.66
178111.66
12988.75
165.122.91

2000
5360.75
5628.
12.988.75

221733.74
165122.91
56.610.83
5893.59
50.717.24

Blank Page(s)

50 Dr

Cash

On a/c Real Estate & Building Fund

Cr

1865.

Sept.	26	To J. G. Yellman.	first instal of note.		250 00	
"	"	" C. Vaughn.	do	"	125 00	
"	"	" W. S. McChesney	"	"	250 00	
Aug	24	" Geo. W. Ettenger.	"		125 00	
"	"	" E. M. Turner.	"	"	125 00	
Sept	30	" J. T. Miller.	"	"	250 00	
"	"	" C. F. Rogers.	"	"	125 00	
Oct	1	" N. A. Mareh	"	"	125 00	
"	"	" John Barker	"	"	125 00	
"	"	" J. W. Cannon	"	"	125 00	
"	"	" H. Wolfe.	"	"	125 00	
"	"	" R. B. Daugherty	"	"	250 00	
"	"	" Rufus Lyle.	"	"	125 00	
"	"	" H. Hardesty	"	"	125 00	
"	"	" John R. Riley	"	"	250 00	
"	"	" R. B. Hamilton	"	"	125 00	
"	"	" Landeman & Bro.	Hon Montague 1/2 "	"	250 00	
"	3	" A. M. Barnes	"	"	250 00	
"	"	" Millwood & Son	"	"	250 00	
"	"	" Joseph Young	"	"	125 00	
"	"	" A. J. Walratte	" (by Grigsby & Robinson)		250 00	
"	4	" W. Lansberg.	"	"	125 00	
"	10	" R. D. Mahone	"	"	125 00	
"	"	" G. A. Bowyer	"	"	125 00	
"	16	" John C. Young.	"	"	125 00	
"	23	" L. B. Wilgus	"	"	250 00	
"	3	" Thomas Bradley	"	"	250 00	
"	"	" E. Drury	"	"	250 00	
"	"	" Wm A. Lindsey	"	"	250 00	
"	4	" John Carty	"	"	250 00	
"	"	" S. Schoonmaker	"	"	125 00	
Nov	10	" Geo. Wooley	"	"	250 00	
"	"	" C. W Finshee	1st & 2nd "	instalments	250 00	
Dec	4	" Ephraim J. Young	in full of his note (420)		500 00	
"	18	" A. Pilkington & Co	1st instal.	"	125 00	
"	30	" R. de Rode	do	"	250 00	
"	"	" R. R Pemberton	"	"	250 00	
"	"	" M. P. Lancaster	"	"	125 00	
1866 Jan.	"	" J. M. Bell	"	"	125 00	
January	1	" William McCracken.	"	"	125 00	
"	2	" E. C. Sayre	in full of his note (421)		1000 00	
"	1	" John A. Price	1st instal	"	250 00	
"	"	" C. S. Goodloe	do	"	250 00	
"	"	" R. & J. P. Shaw & Co	"	"	250 00	
"	3	" E. H. Parrish	"	"	125 00	
"	"	" J. P. Headley	"	"	125 00	
"	"	" Skelly & Edenheim	"	"	250 00	
"	"	" Jas. I Lane	" & 2nd "	"	500 00	
					10375 00	

1866

Jany

"

"

"

Real Estate & B. Fund

1866		Amount Forward			1 03 75 00	
Jany	3	To Lane & Goodloe	1st instal	of Note	250 00	
"	"	" Miller & Stephens	Do.	"	250 00	
"	4	" John Allen.	"	"	125 00	
"	6	" F. K. Hunt.	"	"	250 00	
"	"	" R. McMichael.	"	"	250 00	
"	8	" S. Driggs.	part of "	"	11500 00 75 00	
"	9	" S. S. Thompson	1st "	"	250 00	
"	"	" J. D. Trapp	Do.	"	125 00	
"	27	" Thos. Wood in full.	of Sub. in work.	C.S. 430.	100 00	
"	29	" Warner & Brother.	1st instal	Note	250 00	
"	18	" R. A. Gibney	Do.	"	125 00	
"	22	" G. W. Elley.	"	"	83 33	
"	25	" John B. Payne Jr.	"	"	250 00	
"	26	" E Liebrecht	"	"	125 00	
"	27.	" B. F. Thompson	"	"	125 00	
"	"	" C. D. Carr.	"	"	125 00	
Feby	1	" William Harting	"	"	125 00	
"	"	" William Vanpelt	"	"	250 00	
"	"	" Jas. B. Beck.	"	"	250 00	
"	"	" P. Yeiser.	"	"	125 00	
"	"	" Davis & Robinson	"	"	125 00	
"	"	" Thomas Norris Sr.	"	"	125 00	
"	3	" W. P. Talbott	"	"	125 00	
"	"	" A. S. Talbert	"	"	125 00	
"	"	" R. H. Prewitt	"	"	125 00	
"	"	" Bell & Hollingshead	"	"	250 00	
"	8	" M. E. Browning	"	"	125 00	
"	"	" J. H. Wirts	"	"	250 00	
"	"	" J. B. Tilford	"	"	125 00	
"	"	" Montague & Aubrey	"	"	125 00	
"	"	" D. Runyon & Co	"	"	250 00	
"	12	" M. Pruden	"	"	125 00	
"	13	" T. J. Harrison.	"	"	125 00	
"	14	" Caldwell Campbell	1st & 2nd		500 00	
"	"	" J. W. Sullivan	1st	"	250 00	
"	"	" Edwd Crouly	"	"	125 00	
"	"	" Bassett & Emmal	"	"	250 00	
"	"	" J. G. Allen	"	"	500 00	
"	"	" Landeman & Bro.	"	"	250 00	
"	"	" Oliver Farra	"	"	250 00	
"	"	" H. T. Duncan Jr	"	"	250 00	
"	"	" W. T. Simpson	"	"	125 00	
"	"	" P. F. Maguire	"	"	125 00	
"	"	" Boardman & Gill	"	"	125 00	
"	"	" Silas Wolverton	"	"	125 00	
"	"	" Jos. Hollencamp	"	"	125 00	
"	"	" J. S. Wilson	"	"	125 00	
"	"	[illegible]				
"	"	By Cash				19008 33
					19008 33	19008 33

Real Estate & B. Fund

1866					1866
Feby	14	To Amount forwarded	19008 33		Oct
"	"	[illegible]			"
"	"	To D. F. Wolf for 1st instalment of note	250 00 ✓		"
"	"	" Wm Walker Do "	250 00 ✓		"
"	"	" Hanl. A. Headley " "	250 00 ✓		"
"	"	" D. S. & J. B. Morton " "	125 00 ✓		Dec
"	15	" S. Lovenheart " "	125 00 ✓		"
"	"	" M. Goldsmith " "	125 00 ✓		1867. Jany
"	"	" J. Kastle Jr. " "	125 00 ✓		"
"	"	" Berkley & Murphy " "	250 00 ✓		"
"	"	" J. G. Haws " "	250 00 ✓		"
"	"	" F. & F. Fitch " "	250 00 ✓		"
"	"	" N. Cropper " "	125 00 ✓		"
"	"	" Shelton Oldham " "	125 00 ✓		"
"	"	" J. M. Elliott " "	250 00 ✓		"
"	"	" T. H. Irvine " "	250 00 ✓		"
"	"	" H. M. Skillman " "	125 00 ✓		"
"	"	" Marshall Headley " "	250 00 ✓		"
"	"	" Wesley Spencer " "	125 00 ✓		"
"	"	" J. F. Robinson Jr. " "	250 00 ✓		"
"	"	" W. W. Dowden " "	125 00 ✓		"
"	"	" S. S. Goodloe " "	125 00 ✓		"
"	"	By Thomas P. Jacob. 1st payment on Ashland	✓	17000 00	"
"	"	" Willard Davis for Stamps on Notes for Do.	✓	39 20	"
"	19	To N. P. Berry first Instalment of note.	250 00 ✓		"
"	26	" C. C. Bryan Do "	125 00 ✓		"
"	27	" W. R. Estill " "	250 00 ✓		"
"	"	" Dr S. Driggs part of Do. "	50 00 ✓		"
"	"	" W. H. Newberry 1st instal. "	125 00 ✓		"
"	"	" M. G. Thompson 1st & 2nd instal " ✓	250 00 ✓		"
"	"	" J. W. Gilbert 1st " "	125 00 ✓		"
March	5	" H. A. Wessell " " "	125 00 ✓		"
"	"	[illegible]	✓		"
"	14	To Mrs Martha Reid 1st instal	250 00 ✓		"
May	2	" Patterson & Erd 1st "	250 00 ✓		"
"	5	" Z. Gibbons Do "	125 00 ✓		"
"	10	" J. Vanmeter int on money loaned. ✗	205 55 ✓		"
"	"	By J. B. Silford 1st payment on farm "Woodlands"	✓	10000 00	"
"	"	" Stamps on Notes for "	✓	10 62	"
June	8	To Campbell & Lowry 1st instal of note.	125 00 ✓	27049 82 / 26138 88	"
Aug	11	" Dr. J. S. Lane in full of note Coupon 448	25013 88 / 500 00 ✓	910 94	"
"	"	" Lane & Goodloe's note in part by J.S.L.	375 00 ✓		"
"	21	" H. J. J. P. Shaw & Co in full of note (no coupon)	250 00 ✓		"
"	22	By J. B. Silford, 2nd payment for "Woodlands"	26138 88 ✓	10000 00	"
"	"	To " interest discounted on note, not due.	75 00 ✓		"
Sept	1	" R. J. Poore - 1st instal of note	125 00 ✓		"
"	10	" D. Knoble Do " Cr to G. D. Wilgus	125 00 ✓		"
"	21	" Erd & Sutton " " Cr on a/c. ✓✓	125 00 ✓		"
"	29	" S. Schoonmaker 2nd "	125 00 ✓		
			26713 88	37049 82	

Real Estate & B. Fund.

1866.					
Oct	1	To Cash brot over.		26713 88	
"	"	By do " " paid on "Ashland" & "Woodlands"			37049 82
"	5	To Willard Davis 1st instal of note (order to G.W. Uttinger	✓	25000 ✓	
"	9	" J.W. Cochran & Son do " Cr on a/c.	✓	12500 ✓	
"	10	" S.S. Thompson 2nd instal. " "	✓	25000 ✓	
Dec	10	" A. Pilkington & Co do "	✓	12500 ✓	
"	17	" G. D. Wilgus. 1st instalment.	✓	25000. ✓	
1867. Jany	2	" J. R. Viley 2nd instal.	✓	25000. ✓	
"	"	" Berkley & Murphy. 2nd instal	✓	25000 ✓	
"	"	" Henrietta March " "	✓	12500 ✓	
"	"	" T. M. Bell. " "	✓	12500 ✓	
"	"	" Ed. Crowly. " "	✓	12500 ✓	
"	"	" M. P. Lancaster " "	✓	12500 ✓	
"	"	" R. McMichael. " "	✓	25000 ✓	
"	4	" Bell & Hollingshead " "	✓	25000 ✓	
"	"	" Wm Vanpelt. " "	✓	25000 ✓	
"	"	" P. E. Yeiser " "	✓	12500 ✓	
"	"	" E. H. Parrish " "	✓	12500 ✓	
"	"	" J. S. Miller " "	✓	25000 ✓	
"	"	" George Wooley " "	✓	25000 ✓	
"	4	" G. W. Elley part of 2nd instal.	✓	5000 ✓	
"	"	" F. K. Hunt. 2nd instal	✓	25000 ✓	
"	"	" Thomas Montague do "	✓	25000 ✓	
"	"	" Thos. Bradley " "	✓	25000 ✓	
"	7	" Marshall Hendley " "	✓	25000 ✓	
"	"	" D. S. & J. B. Merton " "	✓	12500 ✓	
"	"	" J. S. Wilson " "	✓	12500 ✓	
"	"	" E. Seibright. " "	✓	12500 ✓	
"	"	" J. C. Young. " "	✓	12500 ✓	
"	"	" M. E. Browning " "	✓	12500 ✓	
"	"	" W. Harting " "	✓	12500 ✓	
"	"	" S. Driggs " "	✓	12500 ✓	
"	"	" Davis & Robinson " "	✓	12500 ✓	
"	"	" John G. Allen " "	✓	50000 ✓	
"	10	" R. H. Prewett. " "	✓	12500 ✓	
"	"	" John A. Price " "	✓	25000 ✓	
"	"	" S. J. Harrison " "	✓	12500 ✓	
"	"	" A. S. Talbert " "	✓	12500 ✓	
"	11	" B. F. Thompson " "	✓	12500 ✓	
"	21	" H. M. Skillman " "	✓	12500 ✓	
"	26	" N. P. Berry. " "	✓	25000 ✓	
"	"	" W. R. Estill " "	✓	25000 ✓	
"	"	" J. D. Trapp. " "	✓	12500 ✓	
"	"	" C. C. Bryan " "	✓	12500 ✓	
"	30	" Montague & Aubry " "	✓	12500 ✓	
"	"	" Caldwell Campbell. in full of note C.S. 450	✓	50000 ✓	
"	"	" S. H. Irvine 2nd instal	✓	25000 ✓	
"	31	" S. Oldham " "	✓	12500 ✓	
				35388 88	37049 82

Real Estate & B. Fund.

1867.					1867.
Jany	31	To amount brot over.	35388 88	37049 82	May.
"	"				"
"	"	To John Allen 2nd instal.	12500		"
"	"	" Wm McBracken " "	12500		"
"	"	" Warner & Brother " "	25000		"
Feby	4	" C. F. Rogers " "	12500		"
"	"	" P. R. Pemberton " "	25000		"
"	7	" Bussitt & Emmal " "	25000		"
"	4	" Thos. Norris " "	12500		"
"	8	" Millward & Son " "	25000		June
"	"	" Rufus Lysle " "	12500		
"	"	" Landeman & Bro " "	25000		1867.
"	11	" C. A. Farra 1st & 2nd instal.	50000		June
"	12	" D. Runzan & Co 2nd "	25000		"
"	"	" M. S. Dowden " "	12500		June
"	13	" Jas. B. Beck " "	25000		"
"	"	" S. S. Goodloe " "	12500		July
"	"	" N. Cropper " "	12500		"
"	14	" E. Frary " "	25000		"
"	"	" Martha Reid " "	25000		"
"	"	" D. S. Goodloe " "	25000		Sept
"	"	" R. B. Hamilton " "	12500		Oct
"	"	" Hamilton Headley part of 2nd instal.	13160		Nov
"	"	" S. Wolverton 2nd instal	12500		"
"	15	" Boardman & Gill do "	12500		Dec
"	"	" R. A. Gibney " "	12500		"
"	"	" J. W. Cannon " "	12500		Nov.
"	"	" Wm Lansberg " "	12500		Dec
"	"	By Thos. A. Jacobs. Comr 2nd payment on "Ashland"	4047048	18020 00	"
"	20	To H. S. Duncan Jr. 2nd instal	25000		"
"	23	" G. W. Elley bal of do "	3333		1868
"	26	" A. M. Barnes. 2nd "	25000		Jany
"	"	" W. S. McChesney " "	25000		"
March	2	" Shultze & Edenheimer part of "	12500		"
"	4	" J. W. Sullivan 2nd "	25000		"
"	"	" C. D. Carr " "	12500		"
"	8	" J. G. Yellman " "	25000		"
"	9	" J. B. Tilford " "	12500		"
"	"	" Hamilton Headley bal " "	11840		"
"	15	" R. D. Mahone " "	12500		"
"	"	" O. Farra " "	25000		"
"	18	" C. Vaughn " "	12500		"
"	23	" J. M. Elliott " "	25000		"
"	25	" John Carty " "	25000		Feby
April	6	" J. B. Wilgus " "	25000		"
"	"	" W. S. Simpson " "	12500		"
"	"	" J. B. Payne " "	25000		"
"	16	" C. N. Warren 1st "	10000		"
May	10	" Shultze & Ed. bal of 2nd instal	12500		
			4389721	55069 82	

Real Estate & B. Fund.

1867					
May	10	Brot forward	4389721		5506982
"	"				
"	"	" R. DeRivera part of 2nd instal.		125000	
"	"	" D. Wolfe 2nd "		250000	
"	"	" J. H. Wertz " "		250000	
"	"	" Z. Gibbons part of "		100000	
"	17	" John Barker 2nd "		125000	
"	13	By J.B. Tilford part of 3rd payment on Woodlands			625000
"	24	" Do " "			150000
June	1	To J. P. Headley 2nd & 3rd instal of note		250000	
		To Balance		1782261	
1867				6281982	6281982
June	1	To total collections brot down	4499721		
"	"	By Total payments on Real Estate			6281982
June	1	To Jas. K. Thompson 1st instalment		125000	
"	"	" Sanford Vaipell Jr. Do "		62500	
July	1	" Henry Bell " "		250000	
"	27	" F. H. Newberry 2nd and part of 3rd instal		200000	
"	31	" M. G. Thompson bal in full of note. cs 4467		250000	
"	1	By J. B. Tilford bal of 3rd payment on Woodlands			288109
Sept	30	To S. Lovenhart 2nd Installment		125000	
Oct	9	" Harvey C. Graves 1st "		200000	
Nov	8	" R. R. Estill " "		100000	
"	30	" P. Gault Miller " "		125000	
Dec	3	" Marcus Goldsmith 2nd "		125000	
"	23	" John T. Payne 1st "		250000	
Nov	28	" D. Bennett in full of Subscription 472		125000	
Dec	27	" A. Pilkington & Co 3rd Installment		125000	
"	31	" Wm Cassius Goodloe 1st "		250000	
"	"	" DeLong & Bro. 1st & part of 2nd "		200000	
1868			4750991		
Jany	1	" W. S. McCheney 3rd "		250000	
"	"	" Patterson & Erd 2nd "		250000	
"	4	" John R. Viley 3rd "		250000	
"	"	" R. McMichael " "		250000	
"	"	" S. Schoonmaker " "		125000	
"	"	" S. Driggs part of 2nd "		125000	
"	"	" Ed. Crowley 3rd "		125000	
"	7	" T. M. Bell "		125000	
"	9	" James G. Arnold 1st "		100000	
"	"	" G. W. Elley 3rd "		83000	
"	15	" T. K. Hunt " "		250000	
"	23	" W. O. Lancaster " "		125000	
Feby	5	" N. C. Berry " "		250000	
"	6	" P. R. Pemberton " "		250000	
"	"	" P. E. Geiser " "		125000	
"	"	" M. E. Browning " "		125000	
"	10	" J. G. Allen " "		500000	
		Amounts Fwd		5171771	6570091

Real Estate of B. Mund

1868			Dr.	Cr.	1868
July	10	By Amount brot over, paid on Real Estate		6570 091	
July	10	To total Cash collections.	5171771		July
"	"	" Thos Montague 3rd Installment ✓	25000 ✓		"
"	"	" Berkley & Murphy " " ✓	25000 ✓		"
"	"	" Mrs A. B. Martin 1st " X ✓	12500 ✓		"
"	"	" John A. Price 3rd " ✓ ✓	25000 ✓		"
"	"	" Marshall Headley " " ✓	25000 ✓		"
"	"	" D. S. Goodloe " " ✓	25000 ✓		"
"	"	" R. B. Hamilton " " ✓	12500 ✓		"
"	"	" Henry Bell 2nd " X ✓	25000 ✓		"
"	"	" Thos Norris 3rd " ✓	12500 ✓		"
"	"	" M. S. Dowden " " ✓	12500 ✓		"
"	"	" J. H. Cochran 2nd " X ✓	12500 ✓		"
"	"	" Varner & Bro. 3rd " ✓	25000 ✓		Mch
"	"	" John Carty, Dec'd " " ✓	25000 ✓		"
"	"	" J. N. Carrick 1st " X ✓	12500 ✓		"
"	"	" C. D. Carr 3rd " ✓	12500 ✓		"
"	"	" Richd West 1st " X ✓	12500 ✓		"
"	"	" B. F. Thompson 3rd " ✓	12500 ✓		"
"	"	" Mrs A. March " " ✓	12500 ✓		"
"	"	" John T. Miller part 3rd " ✓	15310 ✓		"
"	"	" Thos Bradley " "	25000 ✓		"
"	"	" D. Runyan & Co " "	25000 ✓		"
"	"	" D. T. & B. Morton " "	12500 ✓		"
"	"	" C. W. Touschee " " ✓	12500 ✓		"
"	11	" Oliver Fazzo " "	25000 ✓		April
"	"	" H. M. Skillman " "	12500 ✓		"
"	"	" Wm Campbell 2nd " X ✓	12500 ✓		May
"	12	" H. A. Headley 3rd " ✓	25000 ✓		"
"	13	" W. R. Estill " " ✓	25000 ✓		"
"	"	" Rufus Lisle " "	12500 ✓		"
"	"	" T. J. Harrison " " ✓	12500 ✓		"
"	"	" R. G. Gibney " "	12500 ✓		"
"	"	" J. D. Trapp " " ✓	12500 ✓		"
"	14	" S. S. Goodloe " " ✓	12500 ✓		"
"	"	" E. M. Parrish " " ✓	12500 ✓		"
"	"	" John W. Lee part 2nd "	20000 ✓		"
"	"	" John C. Young 3rd "	12500 ✓		"
"	13	By Part 3rd Payment on Ashland		✓ 160000	"
"	"	To O. M. Barkes 3rd Installment	25000 ✓		"
"	"	" E. M. Turner 2nd & 3rd "	25000 ✓		"
"	"	" Silas Wolverton 3rd "	12500 ✓		"
"	"	" John Allen " "	12500 ✓		"
"	"	" Landeman & Bro " "	25000 ✓		"
"	"	" Bassett & Emmal " "	25000 ✓		"
"	"	" E. A. Beach 1st and part 2nd "	15000 ✓		"
"	"	" W. W. Cracken 3rd "	12500 ✓		"
"	"	" Montague and Aubrey " "	12500 ✓		"
"	"	" R. Gibbons part 3rd "	7500 ✓		June
		To Amt Forwd	5967081		
		By " "		8170091	

Real Estate & B. Fund.

1868			Dr.	Cr.
Feby	15	By Total Payments on Real Estate. Cash collections	896708	8170091
"	"	" A. S. Talbert part 3rd Instalment.	70000	
"	17	" Mrs Martha Reid " "	250000	
"	"	" G. D. Wilgus 2nd "	250000	
"	"	" J. W. Sullivan 3rd "	250000	
"	"	" Wm Vanpelt Jr. " "	250000	
"	"	" Bell Hollingshed & Co " "	250000	
"	21	" John Barker " "	125000	
"	"	" L. L. Herndon 1st and 2nd "	250000	
"	24	" Wm Landsberg 3rd "	125000	
"	26	" Jno. Barker in full of Note (C.S.) (475)	125000	
"	"	" J. S. Wilson " " " " (476)	250000	
Mch	2	By Jno Barker Interest Disct on Note		675
"	3	To C. F. Rogers 3rd Installment	125000	
"	4	" Geo. Wooley " "	250000	
"	7	" A. S. Talbert bal " "	55000	
"	9	" Jas. B. Beck " "	250000	
"	14	" Davis & Robinson " "	125000	
"	19	" Milward & Son " "	250000	
"	21	" Jas. M. Elliott " "	250000	
"	"	" E. M. Parrish 1st "	100000	
"	23	" John T. Miller bal 3rd "	9690	
"	28	" J. R. Adams 1st "	100000	
"	"	By Bal. 3rd Payment on Ashland		306179
Apr	21	" A. T. Hawkins part 4th payment on Woodland		562800
"	"	To J. B. Payne 3rd Installment with Interest	25260	
May	4	" Jas. W. Bryant 1st "	200000	
"	"	" Delaney & Stark " "	100000	
"	"	" Jas. K. Thompson 2nd "	125000	
"	6	" C. W. Warren " "	100000	
"	7	" Baker & Rubel 1st "	100000	
"	"	" S. S. Thompson 3rd "	250000	
"	"	" Hamilton & Gilmore 1st 2nd & part 3rd Instal	32188	
"	"	" J. H. Wells 3rd Installment with Int	255000	
"	8	" Lewis A Shirly 1st "	250000	
"	"	" John C. Shirly " "	200000	
"	12	" J. W. Cannon 3rd "	125000	
"	"	" J. Hollenkamp 2nd "	125000	
"	13	" Wm Ward 1st "	250000	
"	11	" S. Vanpelt 2nd "	62500	
"	13	" Robert Skeene 1st "	100000	
"	"	By Part Last Payment on Woodlands		357200
"	26	To J. B. Telford 3rd Instalment	125000	
"	"	" H. H. Hardesty 2nd "	125000	
"	28	" Boardman & Gill 3rd " with Interest	127000	
"	30	" R. B. Dougherty Note Compounded	42500	
"	26	" Part of Last Paym on Woodlands.	67086699	1000000
June	1	" Interest on Note & Endowment Fund —		142580
		Balance	293085	
			9639525	9639525

Real Estate & B. Fund

1868								1868
June	1	To	Total Collections brought down			67086 69		Nov
"	"	By	" payments on Real Estate				96395 25	"
June	6	By	A. F. Hawkins	part of last note on Woodlands			1000 00	
	11	To	N. Cropper	3rd Instal. " with %		127 50		
	12	By	J. B. Tilford	balance of note			9 20	
	16	To	Owen & Sutton	on note by a/c		114 40		
	"	"	H. A. Wessell	2nd & 3rd Instal of note		250 00		
July	8	"	C. C. Bryan	in full of Note 481		250 00		
	18	"	H. C. Murrell	1st Instal.		250 00		
"	24	"	J. H. Campbell	1st & 2nd Instal s.		250 00		
"	29	"	J. Terry	1st Instal.		100 00		
Augt.	1	"	P. F. Maguire	2nd & 3rd Instal. with %		266 60		
	4th	"	W. Harting	3rd Instal.		125 00		
	8	"	E. A. Beach	part of 2nd & 3rd Instal.		225 00		
	18	"	E. Siebreght	3rd Instal.		125 00	33 25	
	20		L. & L. R. R.	Freight on Boiler &c	B			
	27	By	Thom. Woods	part of bill for Cottage	B		1254 75	
	29	To	W. Walker	2nd & 3rd Instal.		500 00		
	"	"	J. Kastle Junr.	2nd "		125 00		
	"	"	Jos H Owing (Hoeing)	2nd "		125 00		
	"	"	M. D. Hall	part payt. on Lot in Hdsbg		500 00		
Sept	2	"	W. J. Simpson	3rd Instal. of note		125 00		
	4	"	G. W. N. Yost	part of Sandusky's note		1000 00		
	7	By	John McMurtry	for Plan of Building &c	B		75 00	
	10	To	R. H. Snyder	1st payt. of note		100 00		
	15	"	G. W. N. Yost	by D. W. Price		3250 00		
	16	"	"	" H. C. Sandusky		1500 00		Dec
	"	By	E. M. Turner	on Bill of Lumber	B		500 00	
	22	"	Thos. Smith	on Salary Supt. of Building	B		50 00	
	25	To	A. Pilkington & Co	in full of note 483		125 00		
	28	By	W. A. Dudley	Freight bill	B		54 00	
Oct.	7	"	E. M. Turner	Work on Building	B		1875 00	
	14	"	James Brickey	Plastering on Cottage	B		75 00	
	18	"	E. M. Turner	Work on Building	B		150 00	
	"	"	Students	Labor on New Building	B		85 00	
	17	To	Jacob Hughes	484		500 00		
		By	J. L. Haven	a/c Sundries	B		44 42	
	19	"	E. M. Turner	a/c for Lumber	B		52 60	
	"	"	T. Smith	a/c Salary —			50 00	
	12	"	Martin Fitzgerald	boring Well			113 75	
	17	"	E. M. Turner	Work on Building			100 00	
	"	"	"	Ken Cen R. R.			4 80	
	"	"	T. & A. Pickering	Bill of Sundries			179 37	
	22	"	L. & L. R. R.	Freight on Iron			13 60	
	24	"	E. M. Turner	Work on Building			150 00	
	27	"	Ken. Cen. R. R.	Freight on Lumber			6 90	
	28	"	Barnes B. & Wood	Bill of Paints on a/c			350 00	
						77020 19	102621 89	

Real Estate & B. Fund.

1868						
Nov	2				77020 19	102621 89
"	2	By	E. M. Turner	payment on Building	✓	100 00
		"	J. G. Dudley & Bro	Bill of Lumber	✓	135 88
		"	Thom. Smith	Salary as Supt of B.	✓	100 00
		"	Students	Labor in B. Oct	✓	125 00
	3	"	do	do do do	✓	25 00
	4	"	James Brickley	bal a/c for plastering	✓	294 80
		"	M. W. Cure	Labor	✓	30 00
	5	"	L. L. & C. R. R.	Freight on Lumber	✓	13 00
	"	"	John McMurtry	Bill of Lumber	✓	17 28
	"	"	L & F. R. R.	Freight "	✓	5 05
	6	To	H. C. Graves	2nd Instal.	200 00 ✓	
		"	H. Bell	3rd do	250 00 ✓	
	7	By	B. R. Duncan	a/c painting	✓	5 00
	9	"	L. C & L. R. R.	Freight bill	✓	1 25
	14	"	" "	" "	✓	10 10
	"	"	E. M. Turner	payt a/c Building	✓	100 00
	16	"	Adams Express Co	Freight a/c	✓	5 60
	19	"	L & L. R. R.	" "	✓	1 35
	23	"	J. L. De Haven	Bill Sundries	✓	20 00
	"	"	T. & A. Pickering	" "	✓	24 00
	"	"	J. G. Dudley & Bro	" Lumber	✓	145 60
	25	To	G. W. N. Yost	H. C. Sandusky note	25 00 / 2461 66 ✓ / 38 34	
	26	By	L. & L. R. R.	Freight "	✓	3 20
	30	"	Ken Cen R. R.	"	✓	7 55
Dec	1	"	Pay roll of Students	Labor on Building	✓	125 00
	"	"	L & F. R. R.	Freight on Lumber	✓	15 80
		"	A. T. Griffing	Labor painting	✓	11 25
	3	"	L & L. R. R.	Freight a/c	✓	4 85
	"	"	" "	" "	✓	1 65
	4	"	M. W. Cure	Labor	✓	75 00
	"	"	T. Smith	"	✓	100 00
	5	"	L. L. L. R. R.	Freight a/c	✓	1 05
	8	"	" "	"	✓	1 65
	"	"	A. T. Griffing	Labor painting	✓	5 00
	"	"	J. S. Duncanson	Freight a/c	✓	1 65
	15	"	L. C. & L. R. R.	" "	✓	35
	"	To	Marquam W. H.	Fen Com. Coll (Dec Page 162) arm Col	100 00 ✓ +	
	17	By	L & L. R. R.	Freight on Machine	✓	1 40
	19	"	Gas Works	for Tar	✓	4 00
	20	"	Ken. Cen. R. R.	Freight "	✓	32 40
	22	"	" " "	"	✓	23 10
	23	"	Thos. Smith	Salary as Supt.	✓	50 00
	"	"	Jas Wilson	Bill of Lumber	✓	33 90
	"	"	Wood Light & Co	draft for Bill of lathe	✓	235 00
	"	"	J. Boohite	Labor on Mach.	✓	20 00
	24	"	A. T. Griffing	" Painting	✓	12 00
					80031 85	104546 60

Real Estate & B. Fund

1868								
Dec.						80031 85		104546 60
	24	By	Ken. Cen. R. R.	Freight on material			✓	3 00
	25	"	Hiram Robinson	Labor on roof			✓	3 00
	26	"	J. M. Headley	for Bellows for B. Smith Shop			✓	23 00
	"	"	B. H. Hall	a/c Plastering Building			✓	151 80
	29	"	L & L. R. R.	Freight			✓	1 75
	"	"	D. F. Wolf	3rd Instal.		250	✓	
	"	"	J. G. Yellman	do do		250	✓	104729 15
1869						80531 85	✓	
Jany	1	By	A. T. Griffing	Labor painting			✓	25 00
	"	"	Labor of Students	" on Building			✓	20 00
	2nd	"	Thos. Smith	" as Supt.			✓	50 00
	"	"	John Bookite	" " Machinist			✓	47 25
	"	"	John Scott	" " "			✓	9 00
	"	"	M. W. Cure	" " Blacksmith			✓	73 50
	4	"	E. M. Mayo	" paid Adams Ex. draft			✓	250 00
	"	To	J. K. Morton	Cash a/c Instal.		100 00	✓	
	"	"	R. R. Estill	" 2nd do.		100 00	✓	
	5	"	F. K. Hunt	" 4th do.	486	250 00	✓	
	"	"	Ed. Crowley	" " do	487	125 00	✓	
	"	By	G. D. Wilgus	on a/c of Building			✓	1500 00
	6	To	R. McMichael	Check 4th Instal	488	250 00	✓	
	"	"	W. J. Van Pelt	" " "	489	250 00	✓	
	7	"	J. G. Arnold	" 2nd Instal		500 00	✓	
	"	"	D. W. Fouschee	" 4th "	491	125 00	✓	
	"	"	R. West	" 2nd "		125 00	✓	
	"	"	J. R. Viley	" 4th "	492	250 00	✓	
	9	By	Col Granger	" for Machinery		85	✓	854 35
	11	"	A. T. Griffing	" Labor Painting			✓	5 00
	"	To	M. E. Browning	" " 4th Instal.	497	125 00	✓	
	"	"	C. A. Farra	" 3rd & 4th do	498	500 00	✓	
	14	By	A. T. Griffing	" Labor Painting			✓	13 68
	"	"	Ken. Cen. R. R.	Freight on Material			✓	2 65
	"	"	Longhart & Montelle	Castings			✓	32 86
	15	"	Northern Bank	Dudley & Co. Lumber			✓	139 05
	"	To	P. Yeiser	4th Instal.	493	125 00	✓	
	"	"	H. T. Skillman	4th "	494	125 00	✓	
	"	"	W. Campbell & Lowry	" "		125 00	✓	
	"	"	M. P. Lancaster	" "	495	125 00	✓	
	"	"	R. B. Hamilton	" "	496	125 00	✓	
	22	"	Mrs Martha Reed	" "	499	250 00	✓	
	25	"	Warner & Bro	" "	500	250 00	✓	
	26	By	Wessell & Co	Draft for Steel			✓	21 74
	"	"	A. T. Griffing	Labor for Painting			✓	5 00
	27	To	Thos H. Irvine	3rd Instal		250 00	✓	
	"	"	G. W. Elley	" "		83 66	✓	
						84690 51		107778 23

1869

Jan

Feb

* Error Credit

Real Estate & B. Fund

1869							
Jan.						84690 51	107778 23
	28	To	Dr. Driggs	4th Instal		125 00	
		"	N. P. Berry	" "	501	250 00	
		"	J. Carty	" "	502	250 00	
*		"	J. B. Wilgus	3rd 4th Instal. (Holling Wool)	490	250 00	
Feby	1	By	Thos Smith	Salary Supt.			50 00
		"	" "	Expenses to Indiana			25 00
	2	"	Ken Cen R. R.	Freight on Material			28 05
	3	"	A. T. Griffing	Labor on painting			9 45
	"	"	Ken Cen R. R.	Freight			5 95
	4	"	do do do	do			2 20
	6	"	do do do	do			1 00
	8	To	James B. Beck	part of 4th Instal. (part of)		200 00	
	"	"	M. Headley	do do	503	250 00	
	"	"	Cassius Goodloe	2nd do		250 00	
	9	"	C. Vaugh (Sullivan)	3rd		125 00	
	"	"	Rufus Lisle	do do	504	125 00	
	"	"	C. F. Rogers	do do	505	125 00	
	"	By	Ken. Cen. R. R.	Freight on Material			3 25
	10	"	J. McMurtry	Bal of a/c			20 23
	"	To	J. G. Allen	" 4th Instal.	506	500 00	
	"	"	Ham. Headley	" do do	507	250 00	
	"	"	Bell H. & Co	" do do	509	250 00	
	"	"	J. W. Lee	" in full of payt.		300 00	
	13	"	W. McCracken	4th Instal.	510	125 00	
	"	"	D. S. Goodloe	" "	511	250 00	
	"	"	J. A. Price	" "	512	250 00	
	"	"	Berkley & Murphy	" "	513	250 00	
	"	"	Bassett & Emmal	" "	514	250 00	
	"	"	D. Runyon	" "	515	250 00	
	15	"	P. R. Pemberton	" "	516	250 00	
	"	"	J. W. Cockran	3rd "		125 00	
	"	"	W. R. Estill	4th "	517	250 00	
	"	"	J. W. Sullivan	" "	518	250 00	
	"	"	J. D. Trapp	" "	519	125 00	
	"	"	W. Simpson	" "	520	125 00	
	"	"	E. H. Parrish	" "	521	125 00	
	"	"	John Allen	" "	522	125 00	
	"	"	T. M. Bell	" "	523	125 00	
	"	"	Dr. Gibney	" "	524	125 00	
	"	"	A. S. Talbert	part of 4th "		65 00	
	"	By	W. W. Boone	payment for house			902 90
	"	"	F. K. Hunt	part payment on Ashland			10500 00
	16	"	do do do	do do do			1500 00
	"	"	Col. Grainger	bill for Belting			184 58
	"	"	B. Shiddell	Labor on Shop			50 00
	11	"	A. T. Griffing	" " Painting			5 00
	10	"	Davis & Robinson	4th Instal.	508	125 00	
						90880 51	121065 84

91130 51

* Error in addition this page of $250.00 & J. B. Wilgus is Credited twice with the above amount on Ledger. Swope

Real Estate & B. Fund

1869									1869
Feb.						90880 51	121065 84		April
	16	To	W. S. Dowden	4th Instal.	525	125 00			1
	"	"	T. Narris	" "	526	125 00			"
	"	"	Thos. Bradley	" "	527	250 00			2
	18	"	J. F. Maguire	" "	528	125 00			"
	"	"	S. Wolverton	" "	529	125 00			6
	"	"	B. F. Thompson	" "	530	125 00			9
	"	By	Kew. Cen. R. R.	Freight on Wheels			12 05		"
	19	"	" " "	" " Lumber			25 25		"
	"	To	T. J. Harrison	4th Instal.	531	125 00			"
	"	"	S. Schoonmaker	do do	532	125 00			12
	"	"	Mrs H. Marsh	do do	533	125 00			"
	23	"	Milward & Sons	do do	534	250 00			13
	"	"	M. D. Hall	a/c Lot H'dburg		687 16			21
	25	"	J. H. Werts	4th Instal.	535	250 00			"
March	27	By	M. G. Thompson	a/c Roofing Building			500 00		22
	3rd	"	M. W. Cure	Labor on do			69 00	May	3
	"	"	B. Shiddell	do do			61 00		4
	"	"	A. T. Griffing	do do			30 59		8
	"	"	Thos Smith	do do			100 00		"
	5	To	H. Wessell	a/c Instal.		65 65			10
	8	By	John A. Geary	" Work on Pipes			100 00		"
	13	"	Kew. Cen. R. R.	Freight on Material			1 75		14
	15	To	J. B. Tilford	4th Instal.	538	132 48			18
	"	"	H. A. Wessell	bal. of Instal.	539	59 35			19
	17	"	R. D. Mohone	3rd Instal		132 50			20
	20	"	Boardman & Gill	4th do	540	125 00			"
	"	"	S. Lovenhart	3rd do	541	250 00			24
	22	"	Miller & Stephens (for Miller adm)			45 00			"
	"	"	Wm Harting	4th Instal (dup)	540	125 00			25
	"	"	Thos. Montague	do do	543	250 00			"
	"	"	Landeman & Bro	do do	544	250 00			"
	"	"	J. F. Payne	2nd do		250 00			"
	"	By	E. M. Turner	a/c Building			1500 00		"
	23	"	A. T. Griffing	" Labor painting			15 00		28
	"	"	Thos. Morgan & Co	" Lumber			164 69		29
	"	"	E. M. Mayo	Draft for Drill			3 00		"
	24	"	Kew. Cen. R. R.	Freight for Material			13 05		
	29	"	Hunt A. S.	Ex. Charges			3 00	1869	
	31	"	L & L. R. R	Freight on Machines			30 05	June	1
	10	"	G. W. Wooley	4th Instal	536	250			"
	"	"	Wm Landsberg	do do	537	125			
						95377 65	123694 27		

Real Estate & B. Fund.

1869							
April					95377 65		123694 27
	1	By	J. T. Miller	Advce for Building		✓	36 70
	"	To	J. T. Miller	4th Instal. 545	250 00	✓	
	2	"	J. Hollingkamp	3rd do	125 00	✓	
	"	"	M. Cropper	4th do 546	125 00	✓	
	6	"	E. Siebright	do do 547	125 00	✓	
	9	"	L. A. Sherley	2nd do	250 00	✓	
	"	"	E. H. Parrish	2 " do	100 00	✓	
	"	By	Kew. Cen. R. R.	Freight on Machinery		✓	1 60
	"	"	Adams Ex. Co	Charges on do		✓	75
	12	"	L & L. R. R.	Freight on do		✓	5 40
	"	To	O. Farrer H. Hardesty	4th Instal. 3rd Instal.	250 00 / 125 00	✓	
	13	"	J. R. Adams	2nd do	100 00	✓	
	21	"	Carpenter & Mullen	part of note	450 00	✓	
	"	"	S. S. Goodloe	4th Instal. 550	125 00	✓	
	"	"	J. B. Payne	do do 551	250 00	✓	
	"	By	J. A. Fay & Co	draft on Mach		✓	476 30
	"	"	do do do	R. M. Bishop		✓	500 00
	"	To	C. N. Warren	3rd Instal.	100 00	✓	
	"	By	John Boohite	Labor on Mach		✓	10 00
	22	"	L & L. R. R.	Freight on Mach		✓	60
May	3	"	John Boohite	Labor on Machinery		✓	40 50
	4	To	J. M. Bryant		200 00	✓	
	8	"	J. K. Thompson	552	237 50	✓	
	"	By	Express Co	Nut Cutter		✓	4 00
	10	"	F. K. Hunt	part payt on Ashland		✓	1000 00
	"	To	L. L. Herndon	553	250 00	✓	
	14	By	Col Grainger	Belting		✓	78 89
	18	To	J. G. Arnold		500 00	✓	
	19	"	G. A. Bowyer		65 00	✓	
	20	"	J. C. Sherley		200 00	✓	
	"	By	J. A. Pickering (A. M. Barnes)	draft for Blacksmith tolls	250 00	✓	213 78
	24	"	J. A. Boohite	balance of Salary		✓	25 00
	"	To	Baker & Ruble	2nd Instal.	100 00	✓	
	25	"	E. D. Beach		100 00	✓	
	"	"	G. W. N. Yost	c/c Instal. on Sub.	4864 74	✓	
	"	By	F. K. Hunt	part 4th payt on Ash'd		✓	5000 00
	"	To	N. H. Prewitt		125 00	✓	
	"	"	W. J. McChesney	554	250 00	✓	
	28	By	Gas Works	Tar for pipes	104894 89	✓	2 00
	29	"	F. K. Hunt	bal. of 4th payt on Ashland	250 / 105144 89	✓	2215 52
	"	"	Interest on Note to Endowment Fund			✓	2344 68
				Balance (30755.10)	30755 10		
					135649 99		135649 99
1869							
June	1		Total Collections	brought down	104894 89		
	"		" Payments	add error page 61 in addition on Real Estate &c	250 / 105144 89		135649.99

135.649.99
105.144.89
30.505.10

Real Estate & B. Fund.

1869.							
		Brot. forward			10489489		13564999
				Error Page 61 in addition	250		
					10514489		
June	4	To I. B. & D. T. Morton	Instal.	555	125 00	✓	
	"	" D. E. Stark	2nd do		100 00	✓	
	5	" W. M. Ward	2nd do		250 00	✓	
	"	" J. W. Cannon	part of 4th Inst.		75 00	✓	
	8	" S. B. Van Pelt	3rd Instal.		62 50	✓	
	12	" G. D. Wilgus	part of note			✓	1031 50
	18	" D. F. Wolf	4th Instal.	556	250 00	✓	
	"	" I. G. Yellman	" "	557	250 00	✓	
	24	" J. B. Beck	bal of 4th Inst.	558	50 00	✓	
	28	" H. C. Murrell	2nd Inst.		250 00	✓	
July	22	" M. G. Thompson	note roof of building			✓	685 65
Aug *	7	" S. S. Thompson	(Does not S. S. Thompson's last payment come in here?)			✓	289 48
	21	" G. D. Wilgus	He is Cr. by 250. on Ledger & Certif. 571 issued			✓	1000 00
	"	do	wood			✓	
	3	" H. Bell	4th Instal.	563 ✓	250 00	✓	1272 00
	"	" M. Pruden	a/c Subsc.		350 00	✓	
Sept.	3	" I. Hollingcamp	4th Instal	564	125 00	✓	
Oct.	4	" Marcus Goldsmith	" "	565	250 00	✓	
	"	" D. Knoble	a/c Subsc.		100 00	✓	
	29	" R. R. Estill	4th Instal.		100 00	✓	
July	4	" Joseph Hoeing	4th do	559	250 00	✓	
	12	" W. Walker	4th do	560	250 00	✓	
	20	" Shultze & Edenheim	4th do	562	250 00	✓	
	30	" Judge Carr	4th do	561	125 00	✓	
	"	" I. K. Morton	4th Instal.		125 00	✓	
Sept.	14	" F. & F. Fitch	bal. "		700 00	✓	
Nov.	1	" J. M. Thomas	part of 1st Inst.		50 00	✓	
	8	" J. Mooklar	see Endowment Fund		" " "	✓	
	11	" T. Mounell	see Endowment Fund		" " "	✓	
	16	" D. Knoble	" "		50 00	✓	
	27	" H. Graves	" "		200 00	✓	
Dec 1870	23	" Mrs E. A. Hutchcraft	1st Inst. Note		50 00	✓	
	31	" G. W. Elley			83 33	✓	
Jany	1	" B. D. West			125 00	✓	
	3	" J. G. Arnold			500 00	✓	
	4	" W. Campbell			125 00	✓	
		By Freight on Machinery				✓	81 90
	8	To W. C. Goodloe			250 00	✓	
	9	" H. Hardesty			125 00	✓	
	11	" E. D. Beach by Phelps		570	25 00	✓	
	15	" E. Parrish			100 00	✓	
	19	" G. W. Bowyer by Phelps			10 00	✓	
	31	" Patterson & Erd			250 00	✓	
Feby	1	" J. H. Morton		566	125 00	✓	
	3	" J. N. Payne			250 00	✓	
	10	By Freight on Scales				✓	2 20
	21	" Payment on Ashland				✓	6631 53
	23	" Erd & Sutton			125 00	✓	
	"	" J. R. Adams			100 00	✓	
					11172572		14644 25

* S. S. Thompson is Cr. on Ledger in pencil with $250. – last payment & Certif. 571 issued. So I give him credit here as cash & debit or charge his a/c of $289.48 to Building. Swope

Real Estate & B. Fund.

1870

999	July		Brot forward		11172572	1466444 25
	1869 Dec	16	P. Gault Dillin	3/c note bank 3/c c. bal.	51 00 ✓	
		"	C. Filden	" 1st Instal & 2nd	200 00 ✓	
		"	T. N. Shirley	" " "	100 00 ✓	
		"	John Lucy	2nd do	100 00 ✓	
	1870 Mar	16	P. Gault Dillin	3/c note 3/c	285 40 ✓	
50		"	" " "	" "	38 60 ✓	
		"	" H. & H. Fitch	Balance on Note (634)	50 00 ✓	
		"	" Funeral Ex. 3/c	Query for pine wood	✓	1000 00
	April	30	" Horace Dillin	1st Instal	250 00 ✓	
	May	3	" Solomon Redmond	" "	83 34 ✓	
65		"	" John J. Rodgers	" "	62 50 ✓	
48		14	" James Whaley	" "	62 50 ✓	
00		"	" Saml. Brooks	" "	187 50 ✓	
00		"	" B. F. Pullen	" "	250 00 ✓	
		"	" Henry Clay	" "	100 00 ✓	
		"	" Geo. G. White	" "	250 00 ✓	
		"	" Benj F. Rodgers	" "	200 00 ✓	
		"	" John Lucas	" "	200 00 ✓	
		9	" Wm E. M. Taylor	" "	125 00 ✓	
		"	" O. B. Thomas	" "	100 00 ✓	
		"	" Robt S. D. Talbott	" "	100 00 ✓	
		"	" J. D. Butler	" "	125 00 ✓	
		14	" Lewis A. Shirley	" "	250 00 ✓	
		19	" C. N. Warren	" "	100 00 ✓	
		"	" J. G. Arnold	" "	500 00 ✓	
		"	" Thos H. Irwin	bal 3/c note	250 00 ✓	
		23	" Wm Nancy H. Moore	1st Instal.	100 00 ✓	
		26	" Dr. S. Driggs	" "	125 00 ✓	(See page 246)
		28	" J. M. Bryant	3/c on note & Endowment Fund	200 00 ✓	2460 40
		"	" Valentine Hildreth	" "	125 00 ✓	
				Balance 33.808.09 - Balance 500 Less Comm. 33.308.09 - Net Balance	33 808 09	
			Total Collections & payments on Real Estate to add Omissions & Errors page 567		1 1 6 2 9 6 5 6	1 5 0 1 0 4 6 5
	June	1	" Wesley Spencer	2nd 3 yrs 8% Instal. (567) Error in Tax Office	375 00 ✓	
			Hay & Co	Machinery	✓	396 65
			" W. Skinner	1st Inst.	100 00 ✓	
90			" H. Woolf	by Gibbons	200 00 ✓	
			" R. D. Mahoney	"	125 00 ✓	
		2	" E. G. Bedford	1st Instal.	100 00 ✓	
			" Baker & Rubel	3rd "	100 00 ✓	
		7	" J. Lary	1st Instal.	100 00 ✓	
		9	" R. H. Prewitt	4th " 569	125 00 ✓	
		10	" Chas. Richmond	Building well	✓	83 75
		14	" John Whitesides	1st Instal.	100 00 ✓	
		28	" W. Farr	" "	250 00 ✓	
20	July	1	" H. C. Murrell	"	250 00 ✓	
53		2	" W. Ingrig	1st "	100 00 ✓	
		"	" L. Link	" "	50 00 ✓	
		"	" T. H. Clay	" "	140 00 ✓	
		"	" Jer. Duncan	" "	100 00 ✓	
425					11847156	150 5 85 05

Real Estate & B. Fund.

1869.							
		Brot. forward			10489489		13564999
				Error Page 61 in addition	250		
					10514489		
June	4	To J. B. & D. T. Morton	Instal.	555	125 00	✓	
	"	" D. E. Stark	2nd do		100 00	✓	
	5	" W. M. Ward	2nd do		250 00	✓	
	"	" J. W. Cannon	part of 4th Inst.		75 00	✓	
	8	" S. B. Van Pelt	3rd Instal.		62 50	✓	
	12	" G. D. Wilgus	part of note			✓	1031 50
	18	" D. F. Wolf	4th Instal.	556	250 00	✓	
	"	" J. G. Yellman	" "	557	250 00	✓	
	24	" J. B. Beck	bal of 4th Inst.	558	50 00	✓	
	28	" H. C. Murrell	2nd Inst.		250 00	✓	
July	22	" M. G. Thompson	note roof of building			✓	685 65
Aug *	7	" S. S. Thompson	(Does not S. S. Thompson's last payment come in here?)			✓	289 48
	21	" G. D. Wilgus	He is Cr. by 250. on Ledger & Certif. 571 issued			✓	1000 00
	"	" do	wood			✓	
	3	" H. Bell	4th Instal.	563 ✓	250 00	✓	1272 00
	"	" M. Pruden	a/c Subsc.		350 00	✓	
Sept.	3	" J. Hollingcamp	4th Instal	564	125 00	✓	
Oct.	4	" Marcus Goldsmith	" "	565	250 00	✓	
	"	" D. Knoble	a/c Subsc.		100 00	✓	
	29	" R. R. Estill	4th Instal.		100 00	✓	
July	4	" Joseph Hoeing	4th do	559	250 00	✓	
	12	" W. Walker	4th do	560	250 00	✓	
	20	" Shultze & Edenheim	4th do	562	250 00	✓	
	30	" Judge Carr	4th do	561	125 00	✓	
	"	" J. K. Morton	4th Instal.		125 00	✓	
Sept.	14	" F. & F. Fitch	bal. "		700 00	✓	
Nov.	1	" J. M. Thomas	part of 1st Inst.		50 00	✓	
	8	" J. Mooklar	see Endowment Fund		" " "	✓	
	11	" T. Mounell	see Endowment Fund		" " "	✓	
	16	" D. Knoble	" "		50 00	✓	
	27	" H. Graves	" "		200 00	✓	
Dec 1870	23	" Mrs E. A. Hutchcraft	1st Inst. Note		50 00	✓	
	31	" G. W. Elley			83 33	✓	
Jany	1	" B. D. West			125 00	✓	
	3	" J. G. Arnold			500 00	✓	
	4	" W. Campbell			125 00	✓	
		By Freight on Machinery				✓	81 90
	8	To W. C. Goodloe			250 00	✓	
	9	" H. Hardesty			125 00	✓	
	11	" E. D. Beach by Phelps		570	25 00	✓	
	15	" E. Parrish			100 00	✓	
	19	" G. W. Bowyer by Phelps			10 00	✓	
	31	" Patterson & Erd			250 00	✓	
Feby	1	" J. H. Morton		566	125 00	✓	
	3	" J. N. Payne			250 00	✓	
	10	By Freight on Scales				✓	2 20
	21	" Payment on Ashland				✓	6631 53
	23	" Erd & Sutton			125 00	✓	
	"	" J. R. Adams			100 00	✓	
					11172572		14644 25

* S. S. Thompson is Cr. on Ledger in pencil with $250. - last payment & Certif. 571 issued. So I give him credit here as cash & debit or charge his d/c of $289.48 to Building. Swope

Real Estate & B. Fund.

1870

	July	—	Brot Forward		1117257	1466444 25
	1869 Dec	16	P. Gault Miller	o/c note part o/c c. bal.	5100 ✓	
		"	C. Tilden	" 1st Instal & 2nd	20000 ✓	
		"	T. N. Shirley	" " "	10000 ✓	
		"	John Lucy	2nd do	10000 ✓	
	1870 Mar	16	P. Gault Miller	o/c note o/c	28540 ✓	
		"	" " "	" "	3860 ✓	
		"	" H. & H. Fitch	Balance on Note (634)	5000 ✓	
		"	" Mineral Rt. o/c	Money for pipe work	✓	1000.00
	April	30	" Horace Miller	1st Instal	25000 ✓	
	May	3	" Solomon Redman	" "	8334 ✓	
		"	" John J. Rodgers	" "	6250 ✓	
		14	" James Whaley	" "	6250 ✓	
		"	" Saml. Woods	" "	18750 ✓	
		"	" B. H. Pullen	" "	25000 ✓	
		"	" Henry Clay	" "	10000 ✓	
		"	" Geo. G. White	" "	25000 ✓	
		"	" Benj H. Rodgers	" "	20000 ✓	
		"	" John Lucas	" "	20000 ✓	
		9	" Mrs E. M. Taylor	" "	12500 ✓	
		"	" O.B. Thomas	" "	10000 ✓	
		"	" Chas. S. D. Talbott	" "	10000 ✓	
		"	" J. D. Butler	" "	12500 ✓	
		14	" Lewis W. Shirley	" "	25000 ✓	
		19	" C. M. Warren	" "	10000 ✓	
		"	" J. G. Arnold	" "	5000 ✓	
		"	" Thos H. Irwin	bal of note	25000 ✓	
		23	" Mrs Nancy H. Moore	1st Instal.	10000 ✓	
		26	" Dr. S. Briggs	" "	12500 ✓	
		28	" J. M. Bryant	o/c on note & Endowment Fund	20000 ✓	2460 40
		"	" Valentine Hildreth		12500 ✓	
			Total Collections & payments on Real Estate (Balance 33.808.09 - Less Survey 500 = 33.308.09 - True Balance) add omissions & Errors page 345		33808 09 / 150104 65	150104 65
	June	17	" Wesley Spencer	2nd & 3rd 1st Instal. (567)	116 29 86 56 / 37500 ✓	150104 65
			Hoy & Co	Machinery	✓	3965
			" W. Skinner	1st Inst.	10000 ✓	
			" H. Woolf	by S Gibbons	20000 ✓	
			" R. D. Mahone	"	12500 ✓	
		2	" E. G. Bedford	1st Instal.	10000 ✓	
			" Baker & Rubel	3rd "	10000 ✓	
		7	" J. Lacy	1st Instal.	10000 ✓	
		9	" R. H. Prewitt	4th " 569	12500 ✓	
		10	" Chas. Richmond	Finishing well	✓	8375
		14	" John Whitesides	1st Instal.	10000 ✓	
		28	" W. Farr	" "	25000 ✓	
	July	1	" H. C. Murrell	"	25000 ✓	
		2	" W. Ingrig	1st "	10000 ✓	
		"	" L. Link	" "	5000 ✓	
		"	" T. N. Clay	" "	14000 ✓	
		"	" Jer. Duncan	" "	10000 ✓	
					11847156	150585 05

Real Estate & B. Fund.

1870							
July	5	"	Brot fard.		118471 56	150585 05	
		"	To J. T. Taylor	1st Inst.	50 00		
	8	"	C. N. Garrard	" "	100 00		
	"	"	J. E. Sudduth	" "	100 00		
	11	"	E. Marston	" "	50 00		
Aug	3	"	Ed. Taylor	" "	100 00		
	5	"	Dr. Logan	a/c note	300 00		
	10	"	C. Alexander	1st Instal	250 00		
	"	"	J. C. Shirley	3rd "	200 00		
	19	"	James Asher	1st Instal	50 00		
	25	"	S. Van Pelt	bal. note 578	62 50		
	"	"	E. L. Huffman Forbid	a/c note	171 60		
	"	"	F. Hall	1st Instal.	50 00		
	31	"	Sam. Patterson	" "	100 00		
Sept	15	"	Grainger & Co.	Engine &c		1809 07	
Oct	1	"	H. C. Graves	1st Instal.	200 00		
	8	"	M. E. Grimes	" "	100 00		
	14	"	E. L. Huffman	a/c of Subs.	106 00		
	"	"	C. V. Higgins	1st Instal.	250 00		
Nov.	9	"	J. W. Karrick	2 & 3rd "	250 00		
	12	"	J. M. Thomas	part of 2nd Inst	47 50		
	22	"	W. G. Morris	1st Instal.	100 00		
	"	"	J. W. Hedges	" "	100 00		
	25	"	W. H. Rennick	" "	100 00		
	"	"	Abram Rennick	" "	100 00		
	"						
Dec	16		Mrs Keese	1st Inst	50 00		
Dec	12	"	C. Herndon	Instalment	200 00		
1871	28	By	Plastic Roof	Machine Shop		24 00	
Jan	2	To	W. C. Goodloe	balance	250 00		
	"	"	J. G. Arnold	on sub.	500 00		
	"	"	L. D. Barnes	1st Instal.	50 00		
	3	"	E. H. Parrish	4th do	100 00		
	"	"	R. D. West	" "	125 00		
	5	"	J. McClintock	1st Instal.	100 00		
	"	"	J. B. Sandusky	" "	200 00		
	7	"	H. C. Eals	" "	100 00		
		"	J. A. Patterson	" "	200 00		
	19	"	Mrs N. Kerr	" "	125 00		
		"	C. Vaughn	part of 4th Instal	39 75		
		"	United States	on payt of claim	20000 00		
Feb	9	"	United States	balance of claim	2000 00		
	15	By	H. K. Hunt - attorney	bal. of payment on Ashland		15900 00	
	28	To	L. A. Shirley	4th Instalment 577	250 00		
Mar	1	"	H. Murrell	4th Instalment 574	250 00		
	"	"	Patterson & Erd	bal. note 575	250 00		
	"	"	J. W. Cannon	a/c note	25 00		
	"	"	Miller & Stephens	a/c note	17 10		
	"	By	Interest on Bills payable & Endorsement &			2704 64	
					146241 01	171022 76	

1871

March

April

Mar ~~Feby~~

March

May

176.222
18.473
157.749
508
158.249

1871

March	6	Brot Forward			146241 01	171022 76
	"	To E. L. Huffman Estate	a/c note		187 20	
	18	" G. W. Elley	Balance note	576	81 98	
	21	" Mrs J. B. Clay	Contracts of subs. pay. Ashland	577	5000 00	
April	3	To J. Kastle	Balance note	581	250 00	
	13	" Mrs Martin	a/c note per Talbott	582	375 00	
	18	By Jno A. Geary	Pipe work			200 00
Mar ~~Feby~~	15	" F. K. Hunt	Cert. of stock pay. Ashland			5000 00
March	21	To A. S. Talbert	by Thompson	579	60 00	
May	1	" E. G. Bedford	2nd Instalment		100 00	
	2	" Sam Patterson	do.		100 00	
	"	" Henry Clay	do.		100 00	
	"	" W. Isgrig	do.		100 00	
	"	" Sol. Redmon	do.		83 33	
	3	" S. D. Talbott	1st Instalment		100 00	
		Mrs N. Kerr	2nd do.		125 00	
		" Owen Thomas	do.		100 00	
		J. T. Taylor	do.		50 00	
		T. H. Clay	do		100 00	
		Emily Taylor	do		125 00	
		Johnson Rogers	do		62 50	
		Val. Hildreth	do		125 00	
	10	Jer. Duncan	do		100 00	
	15	J. G. Arnold	Balance do 4th Instal.		500 00	
		L. Ingersoll	part of note		500 00	
		G. G. White	2nd Instalment		250 00	
	29	B. F. Pullen	do do.		250 00	
	"	R. R. Estill	4th do.		100 00	
	26	L. Rehm	a/c note		600 00	
		A. Renick	2nd Instalment		100 00	
		J. Lucas	do. do		200 00	
		Wm Tarr	do. do.		250 00	
		Mrs M. E. Grimes	do. do.		100 00	
		E. Marston	do. do.		83 50	
	"	J. M. Elliott	July 19th 4th do	583	250 00	
	"	W. P. Talbott	April 8th 1869 2nd & 3 Instalments		250 00	
	"	R. De Roode	June 20th Balance settlement Rand	568	625 00	
	"	J. P. Headley	Jan 1st bal. "	584	125 00	
			Balance		18473 24	
					176222 76	176222 76

176.222.76
18.473.24
157.749.52
500
158.249.52

176.222.76
158.249.52
17.973.24 Tuc
5000 Yost
22.973.24 Tuc balance

Total Receipts	brought down	157749 52	
		500	
Payments on Real Estate &c	add	158249 52	176222 76
			5000
		Yost	181222 76
	Bal	22973 24	
		181222 76	

Deduct note of G. W. N. Yost see May 25th 1869
Principal $4864 74 Int. paid N. B. $135 26
= amount paid by Treas. Ky. Univ. — 5000 00

152749 52 — 176222 76

Real Estate & B. Fund.

1871

					1577	49	52		
June	1	Amounts brot forward			152	749	52	176	222 76
					add error page 65	40		5	000
	1	To Horace Miller	2nd Instal.	399	158	789	52	181	222 76
	12	" J. T. Butler	" "	401		250 00			
		" J. C. Lary	" "	421		125 00			
	22	" W. M. Ward	balance of Note (658)	393		100 00			
		" Dr Logan	5% on Note an d/c & balance (637)			500 00			6 15
July	5	To C. Alexander	2nd Instal.	404		250 00			
	7	" S. Brooks	" "	422		187 50			
	12	" C. T. Garrard	" "	410		100 00			
	22	By P. Bluisdell & Co	Machinery &c for Shop					1026 70	
	31	To W. Skinner	2nd Instal	434		100 00			
Aug.	3	" Ed. Taylor	" "	410		100 00			
	10	By M. V. Thompson	Improvements to Bridge					366 56	
Sept.	14	To J. T. Payne	bal. note	377		250 00			
	12	" J. W. Hedges	2nd Instal	417		100 00			
		" C. Keesee	" "	425		50 00			
		" J. C. Young	on note	406		125 00			
		" J. T. Hinton	1st Instalment Amt. 138 Com 12 150			200 00			
	23	" Col Granger	Injector & sawing grate					66 50	
Oct	3	To James Whaley	on note	423		62 50			
Nov.	2	" W. H. Renick	2nd Instal.	421		100 00			
	28	" Mrs. E. A. Hutchcroft	2nd & 3rd Instal	397		100 00			
Dec	1	" N. C. Graves	5th Instalment (588)			200 00			
	15	" R. R. Estill	5th Instalment (589)			100 00			
	16	" Dr. Driggs	6th & 7th Instalment			250 00			
	22	" J. M. Thomas	2nd Instalment			125 00			
	26	" W. A. Parker	1st do			100 00			
	31	" W. E. Stark	3rd Inst			100 00			
	4	" J. M. Bryant	4th Instalment			200 00			
1841 May 25th		" C. Tilden	3rd do.			100 00			
		" J. C. Shirley	4th do.			200 00			
1842 Jan.	8	" L. D. Barnes	2nd % on Note & Int. Instalment			50 00		1401 36	
	10	By B. H. Hall	Hustling					47 80	
	26	" J. A. Neary	Jail d/c					30 00	
	19	" J. B. Sandusky	2nd Instalment			200 00			
July	12	" J. Whitesides	2nd do			100 00			
March	16	" B. H. Rogers	balance Note (591)			800 00			
	25	" J. M. Clintock	balance Note (592)			400 00			
		" E. L. Huffman	last dividend			582 64	-535 20 not Dec 44		
May	7	" A. Clay	3rd Instalment	431		100 00			
		" W. Sopris	8th Instal.	409		100 00			
	11	" S. G. White	3rd do.	403		250 00			
	15	" C. Alexander	3rd do.	404		250 00			
		" J. C. Lary	3rd do.	421		100 00			
		" J. H. Clay	3rd do.	419		100 00			
	22	" Baker & Rabel	4th & 5th Inst (593)	387		200 00			
		add Error in addition			159 90	85 10	16	179	167 85
					160	757	16		

1872

May

June

July

Aug 1

Sept.

Nov

Sept

Oct

Nov.

* This cred... by Gen Hall... Nov 30...

Real Estate & B. Fund.

1872					
May	25	Amount brot forward	add error page 68	159857 16 / 900 / 160757 16	179167 83
	"	To Jno Lucas 404	3rd Instalment	200 00	
	"	" W. Farr 403	" "	250 00 / 161207 16	
		Balance		18860 67	
		179167.83 / 5000 / 184167.83 / 166207.16 / 17960.67	179.167.83 / 161.707.16 / 17.460.67 Inv bal	179167 83	179167 83
1872					
June	1	Total Receipts brot down	add Errors 500 / 900	160307 16 / 1400 / 161707 16	179167 83
		Payments on Real Estate &c.			
	1	To Mrs. H. Kerr	3rd Instal.	125 00	
	"	Mrs. Grimes M. E.	3rd Instalment	100 00	
	8	By Stove for Dormitory			10 00
	13	To Mrs. H. Moore H. H. W. June 1871. 2 Instal. on note		100 00	
July	1	By Donelly pictures	Jupe. &c		18 96
	9	To L. Luis	2nd & 3rd Instal	100 00	
	"	" Sam. Brooks	3rd Instalment	187 50	
	11	" J. R. Adams	balance + 594	200 00	
	19	" C. Garrard	3rd Instalment	100 00	
	23	" V. Hildreth	do do	125 00	
	25	" W. Skinner	3rd do	100 00	
	15	" C. V. Higgins	2nd & 3rd Inst.	500 00	
Augt.	20	" H. Miller	3rd do	250 00	
Sept.	21	" W. H. Thomas	1st Instalment	100 00	
Nov	12	By M. G. Thompson	a/c		295 82
Sept.	24	" S. L. Patterson	3rd Instalment	100 00	
	"	" E. G. Bedford		100 00	
Oct	10	" J. M. Batterton	1st 2 & 3rd Instal's. (J. H. Irvine 596)	375 00	
		" J. M. Bryant	Balance of note 597	200 00	
		" Mrs. Moore	3rd Instal.	100 00	
	26	" E. Taylor	do do	100 00	
	"	Mrs E. Taylor	do do.	125 00	
Nov.	1	" W. A. Parsler		100 00	
	7	" Owen & Sutton	Balance	144 06	
	"	" do do	"	47 74	
	"	" do do	" 599	193 80	
	12	" F. Hall	2nd & 3rd	100 00	
	12	" Return by Gen. Harlan	*	375 00 +	
	14	" J. D. Butler	3rd Inst.	125 00	
	29	" J. F. Hinton	3rd do	100 00	
Dec	3	" Ab. Renick	3rd do	100 00	
	10	" C. D. Herndon	in full of note 602	300 00	
	23	By Hall & Caldwell	Plastering &c		80 56
	27	To W. H. Renick	3rd Instal	100 00	
1873 Jan.	7	" H. C. Eals	do do	100 00	
	18	By Cassell & Co.	Carpenter work		20 25
	24	" Donnelly & Co	Repairs		5 61
	"	" Interest to Endowment Fund Gen. Ex. a/c			1400 00
				165180 26	180999 03

* This credit should be $400. as it was collected by Gen Harlan & Expense is chgd with $25.00 for Col. fee — see Nov 30. page 261
Swope

Real Estate & Building Fund.

1873							
					165180 26	180999 03	
Jan	18	Amounts Brot forward			165180 26	180999 03	
	16	To J. L. Patterson			100 00		
	22	" E. H. Parrish	balance note	604	100 00		
Feb	11	" D. E. Stark	balance note	605	200 00		
Mar	4	" L. W. Matson	in full of note	606	250 00		
	"	" E. Marston	balance do	607	116 50		
	22	" S. J. Salyers	in full of note	600	500 00		
	25	" L. D. Barnes	3rd Instalment		50 00		
	"	By Page & Co				13 50	
	27	To J. Whitesides	3rd Instalment		100 00		
	28	" Darnally	Pumps			2 00	
	"	" S. S. Thompson	Lumber			235 62	
	31	" Dr S. B. Mills	in full	608	250 00		
April	3	" Mrs E. A. Hutchcraft	balance	609	100 00		
	"	" Dr. W. F. Miller	on a/c – discount.	386	194 00		
	11	" J. Whaley	balance – 4th instal.	610 483	125 00		
	12	By W. Monroe	freight on Lumber			11 50	
	14	To H. C. Hutchcraft	1st Instalment		100 00		
	"	" Solomon Redmon	balance on note	641	83 32		
	15	" J. C. Lary	4th instalment		100 00		
	"	" J. J. Rogers	3rd & 4th do.	611	125 00		
	18	" E. P. Wheat	in full of note	612	500 00		
	20	By Fence Coll. of arts	a/c		168174 08	30 00	
	26	" " " "				45 00	
	"	" Freight on Lumber				48 05	
	28	" " " Roofing				4 00	
May	3	To H. C. Smith	1st & 2nd Instalment		250 00		
	5	" E. M. Stone	in full of note	619	500 00		
	6	" G. G. White	in full of note	644	250 00		
	"	" H. Clay	4th Instalment		100 00		
	"	" L. Link	4th Instalment		50 00		
	7	" C. C. Alexander	in full of note	613	250 00		
	"	" J. Duncan	3rd Instalment		100 00		
	9	" E. Bedford	4th do.		100 00		
	"	" C. Tilden	in full of note.	640	200 00		
	10	By Labor on Cistern				8 00	
	"	" Powell Nicholls & Co.	on new fence			30 00	
	12	To T. H. Clay	4th Instalment		100 00		
	22	" Mary E. Grimes	4th Instalment		100 00		
	12	" J. D. Butler	4th Instalment		125 00		
	24	By Nicholls & Bro.	on new fence			34 05	
	"	" R. Mitchell	" cistern			10 00	
	29	To Val. Hildreth		615	125 00		
	–	By Interest to Endowment Fund Gen. Ex a/c			170424 08	1400 00	
		To Balance carried forward in gross amounts			12446 67		
					182870 75	182870 75	

	170424.08	182.870.75
add Errors	1.400.	171.824.08
	171.824.08	11.046.67 Imbal.

Real Estate & Building Fund.

1873							
June	1	Total Receipts brot	forward		170424 08		
		" Payments on	Real Estate				182870 75
	1	To J. Lucas	4th Instalment		200 00		
	3	By Powell Nichols & Co.	masting fence				50 00
	12	To W. Skinner	4th Instalment		100 00		
	25	" H. A. Crump	on a/c of note		150 00		
	27	" Eze & Sutton	in full of note	595	250 00		
July	2	By Thos. Donelly	a/c				7 75
	5	To Wm Owen	on note		256 45		
	7	By Montague & Aubrey	for Turner (4th Instal.)	645	125 00	+	187 50
	11	" Campbell & McMurtry					27 75
	13	" Ransom & Greenlee	Lumber sash &c				275 55
	21	To Volney Higgins	4th Instalment	614	250 00		
	28	" R. H. Snyder	in full of compromise		500 00		
	"	" " "	Expenses Collecting do &c.				67 45
Augt.	1	By W. C. King	Patent roofing				25 90
	2	" J. G. Russell	Labor on fence				15 00
	"	To Ed. Taylor	4th Instalment		100 00		
	11	" Sam. Brooks	do.	616	187 50		
	14	By J. G. Russell	Labor on fence (R. D. Mahon 617)				20 00
	15	" J. G. Dudley	Lumber				280 51
	28	To Horace Miller	4th Instalment	642	250 00		
Sept.	3	" W. Farr	4th do	643	250 00		
	4	" W. Isgrig	do.		100 00		
	8	" H. A. Crump	in full of note		100 00		
	15	By J. G. Russell	on fence				20 00
	19	To J. Lunsenbury	on a/c of note		409 15		
	20	By E. Walker	repairs				12 00
	22	" W. R. Snyder	Materials				17 50
	"	" E. R. Spottswood	Lumber				74 08
Oct.	7	To J. M. Thomas	balance	618	115 61		
		" E. J. Rogers	on note		140 00		
	13	By Page & Berryman					22 50
	20	To J. G. Arnold	on note		500 00		
		" W. T. Owen	do	621	243 55		
	22	By C. McNeeter					8 00
Nov	11	To H. C. Smith	on note 3d Instal.		125 00		
	17	" Mrs Nancy Kerr	do for Harvey Kerr	647	125 00		
	22	By J. G. Russell	work on fence				20 00
Augt.	20	" Williamson & Bro	Lumber				72 20
Dec 1874	4	To J. M. Thomas	error in credit Oct 1st 1869		2 50		
Jan	5	By Williamson & Bro	Lumber				229 55
	10	" Interest & Endowment	Fund Gen. Ex. a/c				500 00
	"	" Interest & do. from	Mechanical Fund balance				1270 00
	"	To J. W. Cannon	balance on note	598	25 00		
	31	" J. M. Thomas	a/c Lumber or note bal.		159 39		
	"	By J. M. Thomas	" "				159 39
Feby	9	To C. Garrard	on note		100 00		
	"	" do	int on do		3 25		
	24	" I. B. Sandusky	a/c 3rd Instalment		100 00		
	28	" H. Duncan	in full of note (J. & F. Fitch 634)	631	500 00		
					175788 23		186233 38

Real Estate & Building Fund.

1874

March	1	Amount brot Forward			175788 23	186233 38	
	7	To H. D. Ayres	on note		422 00 ✓		
	16	" L. D. Barnes	4th Instalment		50 00 ✓		
	"	" A. Renick	4th Instalment		100 00 ✓		
	"	" W. N. Renick	4th Instalment		100 00 ✓		
	23	By Ruling Jr	Plastering & Cell of Lots		✓		2 25
	24	" J. Lyford	Lithographs		✓		3 50
	28	" T. H. Donnelly	work on buildings		✓		5 50
April	1	To John Whitesides	Balance on note	623	200 00 ✓		
"	11	" Francis Hall	in full " "	624	100 00 ✓		
"	29	" Jer. Duncan	4th Instalment		100 00 ✓		
"	"	" A. Clay	in full of note	626	100 00 ✓		
"	"	" W. Ingrig	"	629	100 00 ✓		
	30	" E. Bedford	(Campbell Hamm 630) " " in full.	655	100 00 ✓		
May	6	" H. C. Eals			100 00 ✓		
	8	" T. H. Clay	in full	648	100 00 ✓		
	11	By J. Harrington	Labor on College Lot		✓		25 00
	13	By A. L. Jackson	Work on do		✓		1 50
	14	" L. P. Millward	Stoves &c		✓		48 95
	"	To M. E. Grimes		649	100 00 ✓		
	15	" J. L. Patterson			100 00 ✓		
	"	By Thos. Vail	Labor on College		✓		12 00
	16	" J. Harrington	do. do.		✓		11 75
	"	" A. L. Jackson	do. do.		✓		3 50
	23	" A. L. Jackson	do. do.		✓		3 50
	29	To J. C. Lary.	in full of Note (J. Kelley pr 651)	650	100 00 ✓		
April	27	By Thomas Egan	Planting trees &c.		✓		25 00
May	30	" Mechanical Dept	Buildings as bo % ppr 350		✓ +	14496 01	
	"	" Interest & Endowment	Fund, Gen. Ex. %c on note pr Buildings		✓		509 86
	"	" do. do	do. do. on Note July 1st 1873.		✓		435 61
June	1	To C. U. Warren	in full of note	637	100 00 ✓		
	"	" L. Ingersoll	(W. C. Hamilton) " " (S. A. Beach 657) (Hiram Chase 639)	638 656	500 00 ✓		
	"	" Balance			178260 23		
					23557 08		
					201817 31	201817 31	

add error 178.260.23 + 1400. = 179.660.23

187.321.30 − 179.660.23 = 7.661.07 true Bal

14.496.01

23.157.05

Quarterly Entry May 30 of $14496.01 this added 187321 30 − 178260 23 = 9061 07 − 1449 60 = 7661 07

Blank Page(s)

1866. Bills Receivable.

				Dr.	Cr.
Jany.	1.	To W. J. Moberly Decd. in hands of Commissioner (dated July 1st 1860.)		30.00	+ ✓
"	"	" ~~D. P. McCann~~	dated July 1st 1862	✓ 15875.	✓
"	"	" J. M. Hocker & Co	" March 3rd 1863	✓ 1500 00	250 PD ✓
"	"	" C. H. Spillman	" Jany 1st 1863	+ 18091	✓
"	"	" J. L. Smedley.	" July 1st "	+ 37500	✓
"	"	" ~~A. G. Vivion~~	" " "	✓ 25000	✓
"	"	" W. B. Vivion.	" " "	+ 18750	✓
"	"	" ~~A. H. Bowman.~~	" " "	✓ 575933.	✓
"	"	" P. B. Mason	" " "	+ 1000000	✓
"	"	" Herod Gore.	" July 1st 1862	+ 25000	✓
"	"	" ~~H. T. Anderson~~	March 1st 1864.	✓ 1700 00	✓
"	"	" Williams & Smedley.	" Jany 1st "	+ 40000	✓
"	"	" ~~D. W. Thompson~~	" "	✓ 60000	PD ✓
"	"	" Joseph Nooe	March 7. "	+ 10000	✓
"	"	" A. C. Passmore	Sept 1st "	+ 5822	✓
"	"	" R. Milligan	Jany 1st 1865	+ 157979	✓
"	"	" R. S. Taylor.	March 3 "	+ 200000	✓
"	"	" Wm Jarrott.	Aug 29th "	+ 50000	✓
"	"	" ~~J. A. Edwards.~~	Sept. 1st "	✓ 1000000	✓
"	"	" O. S. Poston	" "	+ 200000	✓
"	"	" J. S. Brown	Nov 13 "	✓ 250000	✓
"	"	" J. S. McGrew.	" 20 "	+ 40000	✓
				3152950	
Jany	5	By amount in full of H. T. Anderson's note			✓ 1700 00
Feby.	1	" do in part of J. M. Hocker & Co. for H. Academy			✓ 25000
March	2	" " in full of D. W. Thompson's note.			✓ 60000
"	13	" " " Mrs J. P. McCann's "			✓ 15875.
May.	21	To James A. Farra		+ 400000	
April	7	By Wm Jarrott's note, part payment.			+ 100.00
May	10	" part of note of J. M. Hocker & Co.			✓ 50000
"	12	" do " J. S. Brown			✓ 130000
June	20	By Balance			3092075
				3552950	3552950
July	1	To Balance brot down		3092075.	
"	"	By A. H. Bowman in full of note.			✓ 575933
"	"	To do " note renewed		+ 579334	
"	"	" Williams & Smedley part of note by J. L. Smedley			+ 10000
"	"	By R. Milligan part of note. Cr on Salary.			+ 87757
Aug	27	" J. S. Brown " "			✓ 50000
"	30	" A. G. Vivion in full.			✓ 250.00
Oct	10	" J. A. Edwards note in full.			✓ 10,000 00
"	"	To Mitchell & Barbee's Bill.	June 18th 1866	✓ 500440	
"	"	" A. M. Snook's Bill	Sept 24th "	✓ 340550	
"	"	" Geo. Wood Merriwethers Bill	Sept 28th "	✓ 195900	
"	"	" Isaac S. Miller's note	Oct 1st "	+ 200000	
				12368 90	
Nov 1867	1	By O. S. Poston part of note			+ 150000
Feby	13	" A. M. Snooks Bill in full			✓ 340550
"	"	" G. W. Merriwethers do in full			✓ 195900
"	"	" Mitchell & Barbees note " "			✓ 500440
April	1	" A. H. Bowman part of note			+ 18641
June	1	" J. S. Brown on note.			✓ 70000
"	"	By Balance			1884078
				4908299	4908299

Bills Receivable

1867				Dr.	Cr.	1871
June	1	To	Balance Brot Over.	1884078		June 1
Sept	11	By	J. M. Hocker and Co part Note		500000	Oct 1
Oct	18	To	J. M. Hocker on Note	146625		Nov. 1
Dec	27	By	J. M Cook part Note of Hocker & Co		30000	June 1
1868			Bills Receivable	1912261		
Jany	18	By	J. M Hocker in full of Note		146625	
June	1		By Balance		3666339	
				3942964	3942964	
June	1	To	Balance Brot down	3666339		1872
	"	By	Errors J. M. Hocker & Co note overpaid	1912261	5000	June 1
Aug	6	By	J. A. Farra part of note	1754078	100000	
			A. Milligan balance in full of note		20227	
1869	29		O. S. Poston part of note		50000	1873
Jany	6		A. H. Bowman part of note		10693	June 1
	11		J. A. Farra		50000	
July	10		W. Jarratt part of note		30000	
			" " bal " "		37000	
May	25		J. A. Farra part of note		100000	1874
			Bills Receivable 28711,91 +	958930	375915	June 1
May	22		Thomas Henson do	20000		
			do do do	60500		
			Horace Craig & Squire Bassett	212500		
			A. H. Bowman balance of note		550000	
		To	do do Note renewed	550000		
			Balance carried forward		4542354	
				5468269	5468269	
1868,			Balance brought down	4542354		
June	1		Bills Receivable cancelled +		2871191	
			Balance		1671163	
				4542354	4542354	
1869						
June		To	Balance brot down	1671163		
July	12	By	Thomas Henson Note		20000	
	27	"	do do do		60500	
	30	"	Horace Craig & Squire Bassett		212500	
1870						
Jany	1	"	James A. Farra on Note		100000	
	11	"	J. Miller on Note		40000	
	9	"	J. A. Farra do do		65000	
Feby	3	"	Jas. Acoe Note		10000	
April	23	"	Isaac Miller on Note		50000	
June	28	"	A. H. Bowman " "		300000	
Aug	10	"	A. H. Bowman " "	520102	100000	
Dec	16	"	P. B. Mason " "		100000	
1871						
Jan	18	"	Isaac Miller " "		45000	
Feby	16	"	Isaac Miller " "		50000	
Mar	21	"	A. H. Bowman " "		150007	
		"	Bills Receivable	448857	1303000	
			Balance carried forward		4856687	
				6159687	6159687	

Bills Receivable

1871					
June	1	To Balance	48566 87		
Oct	11	to J. L. Smedley		+	50 00
Nov.	18	to J. L. Smedley		+	50 00
June	15	W. J. Mobrsly		+	18 75
		By Bills Receivable Sundries			44885 24
		" do. do. do.			3562 88
		To Bills Receivable do & balance	48036 65		48086 65
			96603 52		96603 52
1872					
June	1	To Bal. Bills Receivable Sundries.	48036 65		
		By balance carried forward			48036 65
			48036 65		48036 65
1873					
June	1	To Balance Bills Receivable Sundries	48086 65		
		Balance & Endorsement	591 15		
			48627 80		
					48627 80
1874					
June	1	To Balance Bills Receivable Sundries	48627 80		

Blank Page(s)

Kentucky University.

Jno B Bowman Treas in Acct with Apparatus Fund. Dr. Cr.

1857.					L		
Sept.	21	✓	To Dr. William Campbell in full Cert. Stk. No 34	$500	441	✓	Cash Book Page 6
Oct	23.	✓	By Amount paid on note of P.S. Fall			✓	$500 00
				500 00			500 00
1858.							
Jan		✓	To C.S. Poston	5 00		✓	
"		✓	" James A. Carry	25		✓	
"		✓	" Fielding Hall	25		✓	
"		✓	" Thos. P. Mitchell	25		✓	
"		✓	" Joseph McGrorty	25		✓	
"		✓	" Thomas J. Hutchinson	37 50		✓	
April	14	✓	By Cash to H. H. White on the first note to P.S. Fall for his Apparatus from Interest fund.			✓	200 00
"	16	✓	" To Same on Same note " Do "			✓	50 00
July	15	✓	To A. G. Smith, By A. H. Bowman	30 00		✓	
"	"	✓	" Lucy A. Thompson By D. W. Thompson	62 00		✓	
"	"	✓	" Leroy Mountjoy " Do	25 00		✓	
"	"	✓	" Ward T. Smith " "	250 00		✓	
"	"	✓	" Interest by Same " "	3 00		✓	
				512 50			
"	"	✓	By Cash to H. H. White on P.S. Fall's note			✓	263 65
"	"						
"	"	✓	By Amounts paid by A.H. Bowman and D. W. Thompson } collectors			✓	512 50
"	"	✓	To Balance from Interest Fund as above p 202	513 65			
			Amount of 1st note to P.S. Fall with interest on same	$1026 15	20		$1026 15

1858	
July	31
1859	
Jan	1
"	"
"	"
"	4
"	"
"	13
"	"
"	"
"	14
"	15
"	"
"	"
"	"
1859	
Feb	3
April	13
May	1
June	24
Aug	31
Sept.	17
"	"
Oct	1
"	7.
	20
	"
Nov	19
"	"
"	28
"	"
Dec.	5
"	23
"	"
"	"
"	"
"	"
"	"
"	30
1860	
Jany	2.
"	7.

Jno. B. Bowman Treasurer Ky University
In Acct with Apparatus Fund

			Dr.	Cr.
1858				
July	31	✓ To J. V. Hutton by A. H. Bowman	62 50 ✓	
1859				
Jan	1	✓ " O. S. Poston 2nd Instalment of note	5 00 ✓	
"	"	✓ " Joseph McGrorty " " "	25 ✓	
"	"	✓ " Thos J. Hutchinson " " " By W. Hutchinson	37 50 ✓	
"	4	✓ " James A. Curry " " "	25 ✓	
"	"	✓ " Fielding Hall " " "	25 ✓	
"	13	✓ " Vard T. Smith " " "	250 ✓	
"	"	✓ " Benj. C. Trapnall 1st and 2nd Instalments of note	125 ✓	
"	"	✓ " Interest on same	6 25 ✓	
"	14	" Thos Stephenson 1st Instalment by D. W. Thompson	62 50 ✓	
"	15	" Thomas P. Mitchell 2nd Instalment of note	25 00 ✓	
"	"	By Amount paid on 2nd note to P. S. Fall of above	648 75 ✓	648 75
"	"	" " from Interest Fund on Same	✓	433 58
"	"	To Balance from Interest Fund	433 58	
		Amount of Second Note to P. S. Fall with interest —	$1082 33	$1082 33
1859				
Feb	3	To E A Smiths Subscription in Full by Dr Ayres Executor of Same $	20 00 ✓	
April	13	" L. Mountjoy in full of his note cert. stock No 50	75 ✓	
May	1	" J. V. Hutton 2nd Instalment by Charles Thompson	62 50 ✓	
June	24	" Mrs Jerendy Luttrell in full of her note, by J. Shackelford C.S. 83	100 ✓	
Aug	31	" Wm E Smoot " full by J. Shackelford C.S. 92	100 ✓	
Sept.	17	" Benj. C Trapnall in full of his note C.S. 99	125 ✓	
"	"	By Milton Barlow for Purchase of Planetarium and interest	✓	81 772 50
"	"	To stock Fund for Milton Barlow on Appropriation of Planetarium C.S. 88	250 ✓	
Oct	1	To John Shackelford Jr. 1st Instalment	20 00 ✓	
"	7	" Miss Judith F Key " Do	20 00 ✓	
	30	" Wm Riddle " 1st instalment per Dr Shackelford	20 00 ✓	
	"	" Benj T. Perkins " " " Check	20 00 ✓	
Nov	19	" Joel Morehead 1st inst. by Dr Vallandingham	20 00 ✓	
"	"	" Dr A. C. Vallandingham 1st inst Cash	20 00 ✓	
"	28	" Nathan Penick 1st Inst. by J. H. Caldwell's Check	25 00 ✓	
"	"	" Thos. Stephenson 2nd Inst. Cash	62 50 ✓	
Dec.	5	" R B. McReynolds 1st Instal, by W. C Rogers check	20 00 ✓	
"	23	" J. G. Spaulding 1st Instal by Dr John Shackelford	20 ✓	
"	"	" Daniel Runyon " Do " Do	20 ✓	
"	"	" B. C. Larew " " " "	20 ✓	
"	"	" H. C Barclay " Do " Do	20 ✓	
"	"	" V. C. Pinkard " " " "	20 ✓	
"	"	" Charles B. Anderson " Do " Do	20 ✓	
"	30	" O. S. Poston 3rd Instal	5 00 ✓	
1860				
Jany	2	" J. A. Curry 3rd Instalment by Credit on acct	25 00 ✓	
"	7	" T. P. Mitchell 3rd Inst	25 00 ✓	
		Balance		362 50
			1135 00	1135 00

J. B. Bowman Treasurer Ky University To.

Library & Apparatus Fund

Date		Item	Dr.	Cr.
1860				
Jany	7	To Balance	$362.50	
"	16	" Mrs Margaret Jones. 1st Instal. by B. W. Jamieson	25.00	
"	"	" " Nancy Allen " Do " Do.	20.00	
"	"	By P. S. Fall's 3rd Note for Apparatus, with interest on Same.		82 1141.50
"	18	To Ward, T. Smith. 3rd Instalment	25.00	
"	"	" Fielding Hall. " Do	25	
"	20	" Joseph McGrorty 3rd Instalment	25	
"	"	" Mrs Mary Ann Wheatley 1st Instalment.	20	
Feby	1	" J. V. Hutton 3rd Instalment	62.50	
May	11	" J. J. Hutchinson 3rd Instalment by Wm Hutchinson	37.50	
June	1	" Thomas Stevenson 3rd Do — check	62.50	
"	21	" Nathan Penick. balance in full of note. C.S. 237.	75.00	
July	1	" To Balance —	176.50	
			1141.50	1141.50
"	2	To Walter Scott. for 5 copies of Book sold for him "	5.00	By Balance 176.50
"	24	" J. W. Douglass part of subscription	10.00	
Sept	17	" J. V. Hutton balance in full by Moberly, C.S. 268	62.50	
Oct.	20	" Miss Judith F. Key 2nd instalment	20.00	
1861				
Jany.	5	" J. G. Spaulding. 2nd instal. by Dr Shackelford	20	
"	"	" Charles B. Anderson Do " Do	20	
"	"	" Henry C. Barkley " " "	20	
"	"	" Daniel Runyon " " "	20	
"	"	" Thos. Stevenson. last instalment, C.S. 283	62.50	
"	8	" J. S. McGrorty Do " " 284	25	
"	"	" Joel Moorehead. balance in full. 285	80.00	
"	"	By Exchange on Louisville for same		40
"	10	To J. A. Curry balance in full of note C.S. 286	25.00	
"	"	" T. P. Mitchell Do " " " 287.	25	
"	16	By P. S. Fall's last Apparatus Note and interest on same		1201.33
"	19	To Mrs Ann E. Wheatley 2nd instalment by her son.	20.00	
Feby	23	" C. S. Poston balance in full of subscription by Atty fee.	10.00	
March	12	Mrs Lucy Thompson balance in full by W. Handy. C.S. 292.	205.	
"	25	" Fielding Hall Do " Do. " 293	25.00	
May	3	" Mrs Nancy Allen 2nd instal, by Dr Shackelford	20.00	
"	"	" B. C. Larew. " " " Dr.	20.00	
June	21	" Dr. J. G. Hatchett for fee on degree of A. M.	10.00	
		Balance —	673.23.	
"	"		1378.23	1378.23
1862	"	By Balance brot down —		673.23.
Jany	1	" interest on amount from Endowment Fund.		69.08
Feby	19	" Prof R. Richardson for repairs of Apparatus		17.30
April.	11	" To Dr Richardson for apparatus sold to W. B. Godbey	20.00	
June	25	" John Shackelford Jr. 2nd & part of 3rd instal.	25.	
"	"	" V. C. Pinkard int on 2nd & 3rd instal	3.60	
"	"	" J. G. Spalding 3rd instal	20.00	
"	"	" Charles B. Anderson 3rd Do.	20.00	
"	"	" Balance —	671.01	
July	1		759.61	759.61

Date		Item
1862		
July	1	
Aug	2	
Nov	28	
"	"	
1863	1	
Jany	1	
"	"	
April	20	
"	23	
June	24	
1863		
July	1	
Aug	5	
Sept	15	
Nov	8	
Dec	26	
1864 Jany	4	
"	8	
"	16	
"	"	
"	"	
"	"	
1864.		
Jany	16	
1863 Dec	28	
1864 March	30	
May	25	
June	2	
July	1	
"	12	
"	13	
Oct.	12	
"	"	
Nov.	15	
Dec	2	
1865		
April	21	
May	24	
1865		
July	1	
Aug	30	
Sept.	4	
1866. Jany	1	

Library & Apparatus Fund

1862				
July	1	Balance		671.01
Aug	2	To W. B. Godbey on note for purchase of Apparatus	15.00	
Nov	28	" Mrs. Mary A. Wheatley in full of note by L. Shackelford. C.S. 310	60.00	
"	"	" H. C. Barkley 3rd instal. by " do.	20.00	
1863	1	By int on amt due, paid Endowment fund		72.24
Jany	1	To Jerry Hall. 1st instal by H. T. Anderson	20.00	
"	"	" W. B. Godbey in full for Apparatus purchased.	100.00	
April	20	" Mrs. Nancy Allen 3rd & 4th instal by B.W. Jamieson	40.00	
"	23	" J. G. Spalding 4th instal. by Dr. Shackelford.	20.00	
June	24	" Balance -	468.25	
			743.25	743.25
1863		By Balance Brot down		468.25
July	1	To Dr R. Richardson for 1 pair of small Balances	10.00	
Aug	5	" Mrs. S. L. Sebree in full by Elijah Sebree to E. Campbell, C.S. 339.	100.00	
Sept	15	" Daniel Runyon 3rd 4th instal. by Dr Shackelford.	40.00	
Nov	8	" John Shackelford Jr. bal in full. C.S. 350	55.00	
Dec	26	" Mrs Nancy Allen bal in full by B.W. Jamieson C.S. 364	20.00	
1864 Jany	4	" A. G. Smith part of his note.	150.00	
"	8	" Thos. J. Hutchinson bal in full by W. F. Bohon C.S. 365	45.00	
"	16	" Charles B. Anderson bal in full by Dr Shackleford. C.S. 367	40.00	
"	"	" J. G. Spaulding " " " 368	20.00	
	"	" H. C. Barkley " " 369.	40.00	
"	"	By interest paid to Endowment Fund for Balance on Apparatus note.		44.50
		Balance		7.25
			520.00	520.00
1864.				
Jany	16	To Balance brot down -	7.25	
1863 Dec	25	By J. H. Neville pr Order of Board. for purchasing Diploma Seal &c.		50.00
1864 March	30.	To Walter Scott Dec'd by B.W. Jamieson in full. C.S. 385	100.00	
May	25.	By Bill of Chemicals for Prof. L. L. Pinkerton		9.11
June	22	" Balance		48.14
			107.25	107.25
July	1	To Balance brot down	48.14	
"	12	By J. H. Neville for Bill for Diplomas.		247.42
"	13	" Do " Seal & Expenses		28.50
Oct.	12	To V. T. Smith distributive share of his estate ~~less commission~~	46.46	
"	"	By Rhodes & Loving Attorney's fees (5 per cent) for Collection		2.32.
Nov.	15	To S. G. Boyd. in full of his note with interest, C.S. 396.	118.00	
Dec	23	By bal returned by J. H. Neville for purchase of Seal & Diploma	21.50	
1865				
April	21	By J. S. Wilson for Retorts for Chemical Depart.		4.85
May	24	To J. C. Waggoner Dec'd by M. M. Williams Admr C.S. 415	100.00	
		Balance		51.01
			334.10	334.10
1865				
July	1	To balance brot down	51.01.	
Aug	30	By Middleton & Strowbridge's A/c for Diplomas &c.		77.50
Sept.	4	To Jerry Hall. bal in full of note, with int, by W. H. D. 414	93.65	
1866. Jany	1	By Balance in hands. Carried to Treasurers Books		67.16
			144.66	144.66

Apparatus Fund.

			Dr.	Cr.
1866. Jany	1	To amount forward	67.16	
January	5	" John L. Scott. bal in full of note. C.S. 422.	100.00 ✓	
"	29	" V. C. Pickard. Do. Do. " " 426	88.00 ✓	
"	"	" Henry L. Loyd. " " with interest. " 427.	125.00 ✓	
"	"	" Gustavus Lyon " " with interest 434	125.00 ✓	
Feby	13	By J.S. Milson's a/c for Sundries.	✓	127.60
March	5	To Nathan Mare in full by R.M. Bishop & Co. " 436 not delivered	120.00 ✓	
May	18	" Thomas Drennon dec'd by W H Darnall in full " 440	100.00 ✓	
"	"	By W. H. Darnall's fee for Collection of Same.	✓	10.00
June	20	" Balance	#	587.56
"	"		725.16	725.16
"	"	To Balance brot down	587.56	
July	21	" A.G. Smith Dec'd by D.M. Bowman. Bal. in full of note (C.S. 445)	161.44 ✓	
1867 Jany.	9	By A. Mitchell for Scientific Periodicals	✓	12.50
Feby	1	" Do for Museum purposes.	✓	45.92
"	"	" " " Geological Specimens, &c.	✓	106.65
March	26	" " " for Services for the Museum & Apparatus	✓	250.00
Feby	8	" J.B. Bowman for Copy of Pacific R. Road Reports.	✓	4.00
April	1	To R.B. McReynolds in full of note. C.S. 454.	80.00 ✓	
"	8	" B.S. Perkins Do " C.S. 455	100.00 ✓	
May		By Publications of Society of Nat Science &c.	✓	7.50
"	21	" Expenses of Adams Express on Boxes from Wash.	✓	9.75
"	22	" " Collection of Guatemala Birds	✓	70.25
"	29	To Daniel Runyon. bal of note. by W. S. Frank. C.S. 461.	20.00 ✓	506.57
"	"	" B.C. Larew " Do " 462.	60.00 ✓	
"	"	" Nancy Wilson " " " 463	100.00 ✓	
"	"	" Judith Key " " " 464	60.00 ✓	
"	"	" Margaret Jones " " " 465.	75.00 ✓	
June	1	By Balance	#	737.43
1867			1244.00	1244.00
June	1	To Balance brought down	737.43	
1868				
June	28	By Smithsonian Institute for Museum purposes	✓	300.40
Dec	12	" do do do do	✓	200.25
1869 June	1	By Balance	#	236.78
			737.43	737.43
1869.				
June	1	To Balance brought down	236.78	
	3	" Lawton Wallace & Co Sale of Birds	53.75 ✓	
		By " " Bill of Eyes	✓	53.75
1870 Jany	21	" To G. P. Streit (Int & Gen Exp)	20.00 ✓	
1871 Feby.	23	" By Freight on Boots 13 boxes	✓	35.00
	9	" To United States for claim	3000.00 ✓	
		Balance	#	3221.78
			3310.53	3310.53
1871				
June	1	To Balance brought down	3221.78	
Aug	23	By Mr Drexler Taxidermy work	✓	10.00

1872						
		Amount brot forward		3221 78		10 00
Jan	31	By Expenses on Deer			✓	4 55
Mar	12	" T. W. Ellis	Ex. charges on Fish		✓	5 00
	20	" Freight on Specimens			✓	7 60
April	11	" Scribner & Co	Globe		✓	28 00
			Balance		#	3166 63
				3221 78		3221 78
1872						
June	1	To Balance		3166 63		
Sept	20	By Freight on Models from Washington			✓	19 75
Nov.	7	" Patent office charges	" "		✓	28 50
	27	" Express charges			✓	11 30
	"	" Garrett charges	Models from Washington		✓	30 00
	19	" Bohlman & Co.	App. for Laboratory		✓	174 85
			Balance		#	2902 23
				3166 63		3166 63
1873						
June	1	To Balance		2902 23		
1873						
Aug	6	By Packing boxes			✓	1 50
	19	" Mrs Drexler	Labor in Museum		✓	60 00
			Balance		#	2840 73
				2902 23		2902 23
			Bal	2840 73		

Blank Page(s)

Collections by General Agent.

1874							
July	6th	To	J. G. Arnold	in full of note	625	500 00 ✓	
	8th	"	A. J. Barbee	do. do.	624	250 00 ✓	
	"	"	do. do.	Interest on same		6 18 ✓	
	16	"	Mrs. Nancy Moore	in full of note	628	200 00 ✓	
	"	"	J. M. Batterton		601	125 00 ✓	
Aug.	18	"	E. J. Rogers	in full of note (less 7 cents and out)	646	360 00 ✓	
	"	"	do do	Interest in full		5 50 ✓	
Sept	15	"	Dr. J. P. Wilson	1st Instalment.		161 71 ✓	
	"	"	do. do.	Fee Collecting B. M.		15 00 ✓	
		By	Bruce & McMillan	do. do.		✓	15 00
	18	To	C. H. Garrett ✓			118 18 ✓	
	28	"	L. Link ✓	in full of note	653	50 00 ✓	
Oct	"	By	Deposit Bank	Exchange and draft (Bo. H. Hutchcraft 654)		✓	25
	"	"	Bruce & McMillan	Fee Collecting Ballenton note		✓	11 90
Oct.	14	To	H. W. Ayres	in full of note	620	78 00 ✓	27 45
	"	"	do. do.	Interest on do		24 50 ✓	
	28	"	Ed Taylor Jr	Balance	660	100 00 ✓	
Nov.	9	"	S. H. Clay	Note in full	661	500 00 ✓	
	21	"	C. H. Garrett ✓	in full of note	bal. 659	131 82 ✓	
	"	"	do do	Interest on do.		17 08 ✓	
Dec	9th	"	H. C. Smith	4th Instalment	652	125 00 ✓	
"	"	"	do	Interest		6 60 ✓	
1875 Jany	26	"	H. C. Hutchcraft	fd. over to D. S. Goodloe, Treas. Feby 2. 1875		340 45 ✓	
Mch	11	"	John Berry	part of Note		112 50	
"	13	"	L. D. Barnes	Principal 48.00 + Int 3.00		51 00	
Apl.	5	"	J. T. Quisenberry	part of Note		20 75	
June	19	"	John Berry	balance Note		187 50	
"	"	"	do	Interest		5 48 2	
Oct.	2	"	Lane & Goodloe	balance Note		97 50	
"	15	"	John Lucas	" "		20 00	
1875 June	24	"	Wm Campbell (by D. S. Goodloe)	On Note Mary E. Campbell		65 00	
Sept 1874	17	"	R. M. Bishop	88.00 + 146.82 + 203.85 + 416.85		854 52	
1878 Mch	9	"	J. W. Hedges	balance note		300	
"	"	"	"	Int. do		60 40	
Apl	13	"	O. B. Thomas	balance Note		30 00	
May	27	"	W. Skinner	do do		17 00	
"	"	"	"	Interest do		25	
July	16	"	Wm Campbell (by E. D. Sayre)	balance note Mary E. Campbell		35	
1879 May	26	"	Isaac Miller (not a subscriber)	269.10 / 2 = 134.55 fee Skipd to mail		1 34 55	
June	2	"	Robert Skene	Balance of Note		400	
"	"	"	"	Interest do		12 01	
"	"	"	J. A. Dickinson	on note		28 5	
"	5	"	G. A. Bowyer (Dunup 12. 1869)	bal note		360	
"	"	"	do (" ")	Interest		218 75	

Blank Page(s)

Kentucky University.

Agricultural College Dr. Cr.

1866						1866	
March	5	By	Erd & Sutton's Bill, Ashland	×	140 00	June	1
"	14	"	H. Reed's a/c for Sundries for Ag. Coll.		74 00	"	
"	"	"	Insurance of two Mules		30 50	"	2
"	"	"	Wages of Peter, colored man		6 25	"	
"	"	"	do Sam, do do		6 25		
"	15	"	J. B. & S. Gibson's Bill		73 40	June	2
"	19	"	Agricult. College for 3 days Work by Clay & c.	Cash	1 75	"	2
April	7	"	Order Seeds, Smith & Son		4 15	"	"
"	"	"	one half Bush. sweet potatoes		2 50	July	7
"	"	"	Wages to Chs. Maddux		5 00	"	13
"	"	"	do " Lewis, Negro-boy 3 days work	Cash	1 25	"	"
"	"	"	do " Sam " do do	Do	1 25	"	"
"	"	"	do " Davis " do 4 do	Do	2 00	"	"
"	"	"	do " David Shaw (part of wages)	"	5 00	"	"
"	9	"	Halters & Collars bght at Auction	"	5 60	"	"
"	14	"	Wages to Jack wagr. for sowing oats	"	2 50	"	"
"	"	"	Wages to Ths. Ward work on farm	"	3 00	"	"
"	"	"	Insurance of two Horses		23 75	"	2
"	"	"	1 Garden-hoe	Cash	75	"	"
"	"	"	Garden Seeds to McCullough & Ken. C.		19 01	"	"
"	"	"	Harness Bill of Ths. Montague		10 00	"	"
"	"	"	Wages to Davis (Col. man) 3 days work		1 60	Aug	1
May	3	"	do for hands to E. W. E. Koch pd.		25 00	"	"
"	"	"	do to Sam. H. Pearce		20 00	"	"
"	12	"	do " Chs. Maddux (part of w.)		30 00	"	"
"	"	"	do " David Shaw		13 50	"	"
"	"	"	do " Noah, (col. m.)		6 25	"	8
"	"	"	two Horses bght by Dr. Logan		311 80	"	"
"	16	"	Sundries, bill of Mrs Clay		777 00	"	9
"	"	"	Seed-Oats to Joshua Smith		20 00	"	"
"	19	"	Wages to S. H. Pearce (part of w.)		10 00	"	"
"	21	"	Salary (part of) to Prof. E. W. E. Koch		100 00	"	13
"	22	"	Wages to "Bob" (Col. man)		2 86	"	"
"	29	"	Work of Isaac Smith - fencing		42 00	"	16
"	"	"	~~Wages~~ to W. Brown for ~~work~~	Cash	25 00	"	18
June	1	"	Wages to S. H. Pearce (part of w.)		10 00	"	2
"	"	"	do " M. Cooper	Cash	4 00	" ✓	22
"	5	"	White-washing W. Bell		20 00	"	23
"	6	"	G. W. Uttinger's a/c. part of		30 00	"	"
May	28	"	W. H. Hardman's a/c. for Sundries		18 00	"	27
June	8	"	Joshua Lemon for making rails		10 00	"	30
"	"	"	Campbell & Lowry's Act. in full	×	211 10	"	"
"	9	"	Wash. Bell's bill (part of) for coloring	Cash	30 00	"	"
"	11	"	Wages of laborers, pd to E. W. Koch		25 00	"	2
"	"	"	Wash. Bell's bill in full for coloring		9 00	Sept	1
"	14	"	Cauley for whitewashing		3 00	"	"
"	"	"	S. H. Pearce part of wages		15 00	"	"
"	"	"	Louis v. & Frankf. R. R. freight on wagon		7 35	"	"
"	16	"	Wages to Loyd, col. boy farm	Cash	5 00	"	3
					2200 37	"	"

			Dr.	Cr.
1866		Amount brght Forward		220037
June	18	By Wages to Arthur (col. man)		1000
"	"	" " " " Chs. Maddux & Cooper & W. Brown cash		1500
"	20	By Salary to E. W. E. Rees Bal. in full to date		22325
"	"	" Joshua Lemmon for work		400
				245262
June	23	By Cauley (col. man) for work.		900
"	29	" Lilman do "		300
"	"	" S. H. Pearce part of wages.		2000
July	7	" David Shaw. for work.		500
"	13	" Arthur Daniel for wages.		1000
"	"	" Alex. Watkins. " "		800
"	"	" Loyd. " "		500
"	"	" David Shaw. " in full		1150
"	"	" Abraham "		700
"	"	" Dudley Porter for work in harvest field		250
"	"	" James Hickey wages at "Woodlands"		2500
"	28	" Cauley Williams for work		500
"	"	" S. I. Hayes for a pair of broke mules (Cr on note)		58500.
"	"	" L. Dailey's a/c for meat for work hands.		2050
"	"	" Clark & Ramsey's a/c for work on waggons.		1900
"	"	" S. S. Thompson's a/c for lumber.		2770
Aug	1	" Boardman & Gillis a/c. for sundries.		16110.
"	"	" Harvey Jeffries for work.		600
"	"	" S. H. Pearce part of wages.		2000
"	"	" Ed. Rawlins & Co. Bill.		1595
"	8	" Cauley for work. in full.		1150
"	"	" Jack (Colored man) for work.		350
"	9	" Thomas Harris for Horse Cart and Gear.		2530
"	"	" William Pumphitts a/c.		11695
"	"	" Warfield's a/c. by Dr Logan.		5726.
"	13	" John Riley for wages.		2200
"	"	" S. H. Pearce for wages.		2000
"	16	" Charles Maddox part of wages.		2500
"	18	" G. W. Ettinger. part of Bill for new houses.		7500
"	20	" Perry Sharpe for brick work.		3000
"	22	To W. S. Samuels, Auditor for Appropriation by State	20000.00	
"	23	By Mrs McCann for 40 Sheep & Expenses.		12000
"	"	" F. Mont Mollins a/c.		565.
"	29	" E. R. Spotswood's a/c for Lumber.		2800
"	30	To Cash for Ice Sold	2000	
"	"	" Pasturage of horse 2 weeks.	150	
"	"	" Vegetables Sold by Hickey.	800	
"	25	By G. W. Ettinger part of Bill for Houses		30000
Sept	1	" Do " " " "		50000
"	"	" S. H. Pearce part of Wages.		2500
"	"	" G. D. Wilgus part of Bill for Brick work		20000
"	"	" J. B. Lilpitt's a/c for Coal, Corn &c.		35428
"	3	" James Hickey in full of wages at "Woodlands"		4900
"	"	" Balance		146419
			200250	200250

1866 A. and M. College Fund. 1866

Sept	3	To	Cash brot over.		1464219			Nov	
"	"	"						"	
"	8	"	Do " " "			✓	60000	"	
"	"	"	Merritt Scott for work for 2 dys.			✓	200	"	
"	"	"	Hunter & Bissicky a/c			✓	125	"	
"	"	"	G. W. Ettinger for part of Bill for new Houses.			✓	30000	"	
"	15	"	G. D. Wilgus " " "			✓	20000	"	
"	"	"	G. W. Ettinger " " "			✓	50000	"	
"	"	"	Hiram for white washing			✓	500	"	
"	"	"	Milton for 2 dys work.			✓	200	"	
"	"	"	Charles Franck part of Bill for plastering.			✓	2000	"	
"	24	"	A Simpson's a/c for repairing pumps &c.			✓	1050	"	
"	25	"	Charles Franck for plastering Cottages			✓	1500	"	
"	"	"	Harry Smith for Brick work at Sorghum Appurtenances &c.			✓	2000	"	
"	26	"	J. Wolverton's a/c for wagon hires.			✓	325	Dec	
"	"	"	S. H. Pearce in full of a/c for wages & Boarding hands.			✓	15000	"	
"	29	"	Jordan Clay for work.			✓	700	"	
"	10	"	G. D. Wilgus part of Bill for Brick work. order to D. Newton			✓	12500	"	
"	21	"				✓		"	
Oct	1	"	G. W. Ettinger's part of Bill for new Houses (J. H. Ayr)			✓	12500	"	
"	"	"	Charles Franck bal of a/c for Plastering.			✓	1900	"	
"	"	"	Milton Robinson for 6 dys work.			✓	600	"	
"	"	"	Hiram ~~in full~~ of a/c for White washing at "Woodlands"			✓	2000	"	
"	2	"	Peter Hibler. for work on farm.			✓	800	"	
"	"	"	Hiram Craig bal of Bill for Plastering			✓	1050	"	
"	5	"	Harry Smith in full for Brick work.			✓	2800	"	
"	"	"	G. W. Ettinger part of Bill for new Houses.			✓	25000	"	
"	"	"	Do " " " order to Willard Davis.			✓	25000	"	
"	"	"	Charles Maddox in full for 7 mo wages.			✓	7500	"	
"	9	"	Jno Ang Williams part of Salary for 1866-67 (Cochran's Bill)			✓ +	12785	"	
"	10	"	S. S. Thompson's Bill for Lumber.			✓	27887	"	
"	13	"	G. D. Wilgus part of Bill for new Houses.			✓	40000	1867	
"	16	"	C. S. Bell for labor of Students &c.			✓	10000	Jany	
"	"	"	Ed Cunningham for wages.			✓	2500	"	
"	17	"	S. H. Lewis for seed Wheat.			✓	6370	"	
"	19	"	Wm M. Bobbitt for Boarding hands at "Woodlands"			✓	2970	"	
"	20	"	Julius Barbarous for Exchange of Sorghum Mill.			✓	1500	"	
"	21	"	G. W. Ettinger part of Bill for new Houses			✓	30000	"	
"	26	"	Moore & Lamme for Stone Steps at new Houses			✓	3000	"	
"	27	"	G. W. Ettinger for part of Bill for new Houses.			✓	10000	"	
"	"	"	Lex & Frank R. Rowe freight on Guns.			✓	385	"	
Nov	1	"	Do " " " Cannon			✓	1470	"	
"	4	"	G. W. Ettinger part of Bill for new Houses.			✓	40000	"	
"	5	"	C. S. Bell wages for Students.			✓	10000	"	
"	"	"	Richard Wantlin for Balance of Corn Crop.			✓	70000	"	
"	"	30	Do rent of 50 acres of Land		45000	✓			
"	"	"	Benj Clark for 15 dys work.			✓	1000	Feby	
"	"	"	W. E. Arnold part of Salary for 1866-67			✓ +	12500	"	
"	"	"	C. S. Bell. for wages of Students.			✓	10000	"	
"	"					✓	0000	"	
			Balance.				939902		
					1509219		1509219		

1866

Nov	15	To Balance brot over.	9399 02		
"	12	By G.W. Ettinger part of Bill for new Houses		✓	25000
"	13	" Ed. Cunningham part of wages.		✓	5000
"	"	" Jno Aug Williams part of Salary for 1866-67.		✓ +	25000
"	17	" B.H. Halli Bill for 2 cisterns &c		✓	33085
"	"	" G.L. Wilgus part of Bill for Brick work.		✓	20000
"	"	" G.W. Ettinger do " new Houses.		✓	25000
"	24	" John H. Crutcher part of Salary for 1866-67.		✓ +	10000
"	"	" G.W. Ettinger part of Bill for new Houses		✓	25000
"	"	" Henry colored man, part of wages for work.		✓	500
"	9	" W.E. Arnold part of Salary for 1866-67 (Campbell & L. Bill)		✓ +	7533
"	"	" Jno. Aug Williams do " do "		✓ +	1115
"	"	" Campbell & Lowry Bill for Carpeting at "Woodlands"		✓	5987
"	"	" do " " Wall Paper (Campbell)		✓	3050
Dec	3	" G.W. Ettinger part of Bill for Houses.		✓	12500
"	10	" Ed. Cunningham on Wages		✓	2000
"	"	" F.A. Evans for lot of Cattle		✓	85000
"	"	" F.T. McClellan do "		✓	28160
"	"	" W.B. Prewett " "		✓	178365
"	"	" J.H. Crutcher on Salary for 1866-67.		✓ +	2500
"	11	" James Allen for Coal		✓	20000
"	"	" Samuel Breckenridge for labor on farm.		✓	500
"	17	" G.L. Wilgus on Buildings at Woodlands		✓	25000
"	21	" J.H. Crutcher on Salary 1866-67.		✓ +	7500
"	"	" W.E. Arnold " " "		✓ +	15000
"	22	" Robert Peter " " "		✓ +	50000
"	"	" J.A. Geary's a/c for Sundries		✓	300
"	24	" Sam'l Breckenridge for labor.		✓	500
"	"	" Ed. Cunningham on wages.		✓	1000
"	27	" G.L. Wilgus on a/c for Buildings		✓	7500
"	29	" G.W. Ettinger do " "		✓	40000
				✓	62095
	1867				
Jany	1	" Jno. Aug Williams on Salary for 1866-67.		✓ +	25000
"	2	" G.W. Ettinger on a/c for Buildings		✓	5000
"	"	" Thos Bradley's a/c for Sundries		✓	16372
"	4	" C.S. Bell on Salary for 1866-67.		✓ +	50000
"	"	" C.S. Bell. for labor of Students		✓	16000
"	9	" Samuel & Henry Breckenridge for labor on farm.		✓	2000
"	10	" G.W. Ettinger on Bill for Houses.		✓	17170
"	"	" J.H. Crutcher on Salary.		✓ +	2500
"	15	" J.A. Williams for music for Students.		✓	3300
"	"	" Warner & Bro. a/c for Sundries.		✓	30414
"	24	" A. Winchell on Salary for 1866-67		✓ +	10000
"	"	" Leq & F.R. Bond freight on Guns		✓	185
"	29	" R. Peter on Salary for 1866-67		✓ +	25000
Feby	1	" J.V. Brunson Salary on Tuter		✓	2500
"	"	" G.W. Ettinger on a/c for Buildings		✓	12500
"	"	" J.H. Crutcher on Salary		✓ +	2500
"	"	" James Allen on a/c for Stove &c		✓	30000
			Balance		3426
				9399 02	9399 02

A. & M. College Ac

1867

Feby	1	Balance bro't forward	334 26			
"	"	By C. S. Bell for Labor of Students &c		✓	25000	
"	"	" A. Michell on Salary for 1866-67.		✓	+ 10000	
"	14	" H. W. Read & Co. a/c for Sundries		✓	2150	
"	"	" S. Wolverton's a/c for do		✓	325-	
"	26	" W. E. Arnold on Salary		✓	+ 12400	
"	27	" Thos. Clancy a/c for Corn, Cows &c.		✓	81000	
"	"	To Thos. Clancy for rent of 50 acres Ash Pond	45000	✓		
March	1	By James Allen in full of a/c for Sundries		✓	18113	
"	"	" J. W. Centcher on Salary		✓	+ 5000	
"	"	" S. A. Hornsby a/c for Collar for Farm.		✓	250	
"	11	" A. G. Hunt for work Mare for Farm		✓	13000	
"	"	" W. E. Arnold on Salary		✓	+ 5000	
"	"	" S. M. Hibler for selling Cattle.		✓	1200	
"	13	" C. S. Bell for two work horses		✓	21000	
"	22	" Henry Buckmaridge for Labor on Farm.		✓	500	
"	26	" A. Michell on Salary for 1866-67.		✓	+ 55000	
"	"	" C. S. Bell for Labor of Students &c		✓	10000	
"	"	" Ramsey & Clark's a/c for Sundries.		✓	1200	
April	1	" J. W. Centcher on Salary		✓	+ 5000	
"	5	" J. D. Pickett on Salary		✓	+ 25000	
"	"	" G. C. Negus in full of a/c for Bindery		✓	129550	
"	"	" D. N. Grimes for John Mitchell's Services as Musician		✓	3015-	
"	5	" Adams Express freight on Seeds from Washington		✓	680	
"	6	" W. E. Arnold on Salary for 1866-67.		✓	+ 20000	
"	8	" J. M. Royster for work horse for Farm.		✓	9600	
"	9	" C. S. Bell for Labor &c. on Farm.		✓	25000	
"	15	" J. W. Centcher on Salary for 1866-67.		✓	+ 10000	
"	16	" R. Peter " "		✓	+ 25000	
"	"	" C. S. Bell " "		✓	+ 50000	
"	"	To R. C. Rogers for cattle sold. (30 head.)	129300	✓		
"	20	By A. Headley for seed oats.		✓	8125	
"	"	" James M. White for work horse.		✓	15000	
"	"	" Lou & Frank K. Read freight on Coal		✓	525-	
"	25	" Warfield & Co. Charges on Reaper.		✓	500	
May	2	To Clay, Turner & Co for Corn bought.	200000	✓		
April	27	By Lou & Fr. K. Read freight on Flows from Avery		✓	880	
"	28	" John Mitch for Services as Musician		✓	500	
May	2	" W. J. & J. Clark's a/c for Sundries		✓	15562	
"	3	" Jno. Aug Williams on Salary for 1866-67.		✓	+ 25000	
"	"	" J. D. Pickett do "		✓	+ 25000	
"	"	" J. W. Centcher " "		✓	+ 5000	
"	13	To N. T. Dumas for 50 2 year old Cattle	300000	✓		
"	21	By Ed. Cunningham on Wages		✓	8400	
"	31	" J. A. Williams on Salary (J. G. Mews & Co a/c)		✓	+ 1600	
June	1	To C. S. Bell for produce sold from Farm	43678	✓		
"	"	By C. S. Bell for same amount returned for Labor		✓	43678.	
"	"	" John Mitchell for Services as Musician (& Grimes		✓	250.	
"	"	" Balance			3720	
			751404		751404	

1867

June

July

Aug

1867.			Dr.	Cr.
June	1	To Balance Brot Forwd	372 01	
"	"	To Janitors Fees of 167 Students	835 00	
"	"	By J.K. Thompson for Corn		100 00
"	"	" J.A. Williams a/c " Sunds		192 61
"	"	" T.V. Munson on Salary as Tutor		25 00
"	3	" C.S. Bell for Labor of Students		160 00
"	4	" Jno. Aug Williams on Salary		216 95
"	8	" W.E. Arnold on Salary 1866-67		100 00
"	"	" J.A. Crutcher " " "		25 00
"	13	" H.H. Gratz for Printing &c		55 25
"	14	" W.B. Munson Salary as Tutor		15 00
"	"	" T.V. Munson bal in full of Salary		10 00
"	"	" Express on Box		35
"	"	" Ed Cunningham part of Wages		5 00
"	20	" P.H. Ryan on Sal. as Tutor		18 80
"	"	" Harry Smith for Brick work		10 00
"	25	" Jno. Aug Williams on Salary		360 00
"	28	" Benton McMillan Sal. as Tutor		100 00
"	29	" J.A. Crutcher in full of Salary		200 00
"	"	To Turner Clay & Co for Corn	55 78	
July	1	" State of Ky. Int on Endowment Fund	826 80	
"	"	By Harrison colored man for work		11 00
"	"	" J.D. Pickett on Salary		500 00
"	"	" C.S. Bell " "		500 00
"	"	" Robert Peter in full of Salary		75 00
"	"	" W.E. Arnold " "		175 67
"	"	" J.K. Patterson " "		80 00
"	"	" Jno. Aug Williams part "		250 00
"	"	" J.P. Headley's a/c for Sunds		37 67
"	"	" Thos. Stevens " " "		5 75
"	2	" O.P. Beard for Mule Hire &c		90 00
"	3	" Hewett Hardy & Co a/c for Fixtures of Reaper		4 80
"	8	" J.D. Pickett bal of Salary		63 33
"	15	" J.J. Miller in full of Salary as Solicitor		112 00
"	16	" E. Tracy's a/c for Sunds		51 75
"	17	" John Pew for Alderny Bull		50 00
"	20	" Henry J. Lyons as Janitor		3 50
"	27	" Mrs. Jas. B. Clay her part of rent		212 50
"	"	" W.E. Arnold on Salary for 1867-68		50 00
"	31	" W.A. Newberry's a/c in full		30 38
"	"	" M.G. Thompsons a/c for Stores &c		42 30
"	"	" H.M. Brannan for lot of Sheep		14 36
Aug	1	" D.A. Clarke Salary as Tutor		5 00
"	"	To Ewing for grazing Cattle	20 00	
"	"	" Vegetables sold by Ed. Cunningham	30 00	
"	"	" Henry Clarke for grazing horse	5 00	
"	13	By C.S. Bell for labor of Students		25 00
"	17	" Henry Williams for work		10 00
		To Amount Ford	1008 46	
		By " "		630 73

A & M. College Fund

1867			Dr.		Cr.		1867	
Aug	17	Amounts brought forwd	1008461		630787		Dec	1
"	27	By E. H. Parrish & Co. a/c for Sundrs.		✓	510		"	1
"	29	" John A Dean for Hogs for Farm		✓	17775		"	1
"	31	" George Cassell " Threshing Wheat		✓	2317		"	1
Sept	2	" Henry Williams for making Fence		✓	1000		"	1
"	3	" Boardman & Gill's a/c for Sundrs.		✓	1177		"	1
"	9	" Thos. Wood on a/c for Cottages		✓	30000		"	2
"	10	" John Aug Williams on Salary bal in full		✓	26805		"	2
"	19	" Ed Cunningham in full of Wages		✓	15600		"	1
"	"	" Alex Jones for White Washing		✓	500		"	1
"	"	" A.B. Simmons " Sundries Dec		✓	1400		"	1
"	20	" C.S. Bell for labor of Students		✓	10385		"	2
"	23	To Haymans & for Corn	101440 ✓				"	1
"	30	" Vegetables Sold	3330 ✓				"	3
"	"	By Samuel Cook in full of wages		✓	1400		"	3
"	"	" Thos. Wood on Cottages		✓	50000		"	1
Oct	2	To Aubery & Co for Corn	7280 ✓				1868	
"	"	By John Aug Williams on Salary		✓	40000		Jany	1
"	7	" W. T. Arnold for fixtures of Drums		✓	215		"	1
"	"	" Alvizo Woodring for work on Farm		✓	500		"	1
"	10	" C.T. Bacon " " " "		✓	1000		"	1
"	14	" T.N. Dyke " " " "		✓	1000		"	1
"	16	" Joseph N Sweatt " " " "		✓	1000		"	1
"	16	" J.D. Pickett on Salary 1867-68		✓	23000		"	2
"	17	" J.A Dean for labor of Students		✓	8160		"	1
"	18	" J.K Patterson on Salary 1867-68		✓	23000		"	2
"	26	" Jacob Fishback for work on Farm		✓	500		"	1
"	28	" C.S. Bell in full of Salary		✓	50000		"	1
"	29	" G.W. Clark's a/c		✓	430		"	1
Nov	1	" Williams Henry Wages as Janitor		✓	1500		"	1
"	2	" Thos. Wood on Bill for Cottages		✓	23000		"	2
"	4	" Robert Peter on Salary 1867-68		✓	23000		"	2
"	"	" W.E. Arnold " "		✓	20000		Feby	1
"	5	" J.A Dean for labor of Students		✓	13080		"	1
"	6	" Adams Express chgs. on Box		✓	160		"	1
"	7	" W.A Grimes for labor		✓	1000		"	1
"	"	To D.H. Grimes for rent of Stove	5230 ✓				"	3
"	26	By A.E. Dolbear on Salary 1867-68		✓	10000		"	4
"	27	" P. Gault Miller a/c for Sundries		✓	2600		"	4
"	29	" Williams Henry Janitor, wages		✓	1500		"	6
Dec	2	" A.E. Dolbear on Salary 1867-68		✓	12223		"	1
"	3	" J.A Williams on " "		✓	6080		"	1
"	5	" John A Dean for Labor of Students		✓	20000		"	1
"	6	" D.H Grimes " Rains Board		✓	1700		"	1
"	9	" Thos. Woods on Buildings		✓	23000		"	4
"	13	" E.R. Spotswood a/c		✓	726		"	8
"	17	" W.T. Cawood for Labor		✓	300		"	1
"	"	" W.H. Grainger " Boiler		✓	25000		"	1
		To Amount Forward	1034761					
		By " "			1097299			

1867			Dr	Cr.
Dec	17	Amounts brought forward	1083461	1097299
"	"	By R.T. Colston on Salary as Tutor		✓ 1840
"	19	" Frank Sharp part of a/c		✓ 1725
"	"	" John T. Curry for Labor		✓ 720
"	"	" Albert H. Grainger " "		✓ 765
"	"	" Lou. and Lex. R.R. Freight Bill		✓ 125
"	20	" John Aug. Williams on Salary		✓ 25000
"	23	" J.A. Dean expenses for Cattle		✓ 1000
"	"	" Reid and Bowman " "		✓ 110200
"	"	" Jno. Aug Williams on Salary		✓ 3200
"	"	" John A Dean for Labor of Students		✓ 10000
"	26	" James Bain on Salary 1867-68		✓ 10000
"	"	" William Henry, Janitor		✓ 1500
"	30	" D. Long and Bro. a/c		✓ 5975
"	31	To G.D. Wilgus for Wood	40845 ✓	
"	"	" Janitors Fees of 179 Students	89500 ✓	
1868				✓
Jany	1	To W.S. McChesney & Co for 66 bbl wool. 75 buckwheat	17355 ✓	
"	7	" Div. on Land Scrip Fund	49500 ✓	
"	1	By Wm. Chesney and Co a/c		✓ 14868
"	"	" Jno. Aug. Williams on Salary 1867-68		✓ 10000
"	"	" Robert Peter on Salary 1867-68		✓ 50000
"	"	" Woolfolk, Craig & Co for Coals		✓ 6253
"	4	" T.M. Bells a/c for Sundries		✓ 1295
"	"	" G.T. Eyrand on Salary 1867-68		✓ 10000
"	"	" Henry J. Lynn for labor		✓ 500
"	9	" J.D. Pickett on Salary 1867-68		✓ 50000
"	"	" J.K. Patterson " "		✓ 50000
"	13	" Richard Spurr for Lot of Cattle		✓ 267360
"	15	" Lou. and Lex. R.R. Freight Bill		✓ 175
"	20	" Vandegrift and Left bal on College Bell		✓ 12000
"	27	" Lou. and Lex. R.R. frt. on Lumber		✓ 1300
Feby	1	" A.E. Dolbear part of Salary 1867-68		✓ 10000
"	"	" W.E. Arnold " " "		✓ 25000
"	"	" Williams, Janitor, for wages		✓ 600
"	"	" James Bain part of Salary		✓ 2500
"	3	" J.R. Winlock " as Tutor		✓ 1460
"	4	" J.A. Dean for labor of Students		✓ 11270
"	"	" J.A. Dean on Salary as Supt		✓ 5000
"	6	" W.W. Boone frt on Lumber pd by him		✓ 600
"	"	" J.A. Dean bal for labor of Students for Jany		✓ 3155
"	"	" B.C. Thompson a/c for Sundr.		✓ 7545
"	"	" J.T. Millers a/c		✓ 7810
"	"	" Thomas Bradleys a/c		✓ 23559
"	7	" D.T. and J.B. Mortons "		✓ 3080
"	8	" J.S. Munson for work on Green House		✓ 425
"	"	" D.D. Landeman for Insurance		✓ 5250
"	11	" H.C. Mosely " work on farm		✓ 180
		To Amount forward	1677461	
		By " "		1850134

A. & M. College Dr.

1868			Dr.	Cr.
Feby	11	Amounts brought forward	167761	185134
"	"	By Robert Wilson, wages as Janitor	✓	500
"	"	" T. V. Munson part of Salary as Tutor	✓	1500
"	13	" R. T. Colston on Sal. as Tutor.	✓	1200
"	14	" R. Wilkinson Labor on farm	✓	500
"	"	" Mc. Cracken for season of mare	✓	3000
"	15	" Jaeger and Ramsey's a/c for Sunds.	✓	17330
"	"	" E. Harding on Salary as Tutor.	✓	2000
"	"	" D. H. Clark " " " "	✓	2000
"	13	" W. E. Arnold on Salary.	✓	3700
"	15	" S. Wolverton's a/c for Sunds.	✓	8640
"	18	" A. W. Reid & Sons " "	✓	5750
"	19	" Adams Express charges.	✓	325
"	21	" G. T. Eyrand on Salary 1867-68	✓	5000
"	24	" B. H. Falls a/c for plastering	✓	800
"	"	" H. A. Saxton for Music for College	✓	2000
"	"	" Bacon for Labor on farm	✓	1127
"	26	" Niles " " " "	✓	400
"	27	" C. N. Tharp on Salary as Tutor.	✓	1120
"	"	" A. E. Dolbear in full of Salary.	✓	17778
"	24	To Freight refunded by L. L. R.R.	1760 ✓	
Mch	2	By James Baine for Board Bills	✓	2825
"	3	" Jno. Aug Williams in full Salary	✓	18386
"	4	" J. A. Dean for Labor Students.	✓	12079
"	"	" A. Winchell on Salary for 1867-68	✓	5000
"	6	" Robert Wilson as Janitor.	✓	1000
"	9	" J. P. Headly & Co's a/c for Baine.	✓	65
"	11	" Mc. Millan on Salary as Tutor.	✓	700
"	14	" L. L. R.R. frt on Lumber	✓	1300
"	17	" Mc. Kee on wages at Woodlands	✓	3000
"	18	" J. D. Pickett on Salary 1867-68.	✓	6000
"	19	" W. E. Arnold " " "	✓	10000
"	20	" A. Winchell " " "	✓	45000
"	23	" J. W. Cochran & Son for Insurance.	✓	5000
"	28	" W. H. Boone on Salary 1868	✓	5000
"	30	" Robert Wilson wages as Janitor	✓	1500
Apl.	1	" Hutchinson Mc. Cheney & Co for Clover Seed	✓	7125
"	"	" Dudley & Co for fencing plank	✓	30200
"	"	" James Baine Board Bill for Mch	✓	1600
"	4	" Dudley & Co for fencing plank	✓	12700
"	6	" J. A. Dean " Labor of Students	✓	11910
"	7	" J. A. Dean " " "	✓	2060
"	6	" Freight on Lou. and Lex. R. Road	✓	65
"	7	" Gen. W. Adderhold for work.	✓	1200
"	10	" James Baine on Salary	✓	7500
"	"	" J. Baine for frt on plants &c	✓	450
"	11	" J. W. Conyers for Labor on farms	✓	500
"	13	" T. A. Schwill & Co's a/c for garden seeds	✓	4115
		To Amount forward	167921	
		By " "		212084

1868		
April	13	
"	14	
"	15	
"	20	
"	"	
"	22	
"	"	
"	23	
"	21	
"	24	
"	30	
May	1	
"	2	
"	"	
"	"	
"	5	
"	7	
"	8	
"	"	
"	"	
"	7	
"	"	
"	8	
"	"	
"	13	
"	16	
"	25	
"	22	
"	26	
"	28	
June	1	
June	1	

1868			Dr.	Cr.
April	13	Amounts brought forward	1679221	2121084
"	14	By J. K. Patterson on Salary	✓	15000
"	15	" J. R. Winlock " " as Tutor	✓	10000
"	20	" Wm. McKee for Labor	✓	3000
"	"	" John Breckinridge for work at College	✓	100
"	21	" A. T. Odenal for Labor on Farm	✓	500
"	22	" E. L. Allen " " " "	✓	500
"	"	" James Baize for plants	✓	5200
"	27	" W. E. Arnold on Salary.	✓	5000
"	28	" Robert Wilson " " as Janitor	✓	1500
"	30	" Turner Clay & Co. for Corn from Farm	78588 ✓	
May	1	By G. Winchell on Salary 1867-68	✓	100000
"	2	" Stanley Bowman for Labor	✓	1000
"	"	" T. P. Munson on Salary as Tutor	✓	2900
"	"	" W. B. Munson " " " "	✓	3000
"	5	" A Winchell " "	✓	1000
"	7	To Oats sold by J. P. Headley & Co	6530 ✓	
"	8	" Hay " to G. D. Wilgus	19015 ✓	
"	"	" Produce from Farm Alderny Bull &c	11625 ✓	
"	"	" Produce from Horticultural Department	41164 ✓	
"	"	By C. K. Sharp on Salary as Tutor	✓	960
"	7	" S. L. Thompson's A/c in part	✓	25000
"	"	" Hamilton and Gilmore's A/c	✓	32188
"	8	" G. D. Wilgus A/c for Sundrs	✓	19015
"	"	" J. A. Dean for Labor of Students	✓	16763
"	9	" W. E. Arnold on Salary	✓	1000
"	11	" J. A. Dean bal for Labor Students	✓	805
"	"	" J. P. James for Lot of Boards	✓	1900
"	15	" E. L. Allen " Labor on Farm	✓	200
"	16	" William McKee for Services at Woodlands	✓	3000
"	25	To Wool and Pasturage of Cow	1645 ✓	
"	22	By Stanley Bowman for labor on farm	✓	700
"	26	" J. F. Tegrand on Salary 1867-68	✓	5000
"	28	" W. E. Arnold do " "	✓	2500
June	1	To Balance	479427	
			2280515	2280515
June	1	By Balance brought down		479427

Agricultural & M. College a/c.

1868									
									4794 27
June	1	By	C. E. Wells	Labor on Farm			✓		13 40
	2	"	James Bain	a/c for Flower Pots			✓		46 95
	3	"	J. A. Dean	Labor of Students May			✓		169 29
	6	"	Robt. Wilson	Wages as Janitor	+		✓		10 00
	"	To	J. A. Bowman	Produce on Farm		21 30	✓		
	12	By	Dupuy	Labor on Farm			✓		6 00
	"	"	J. D. Pickett	a/c Salary 1867. 8	+		✓		250 00
	16	"	A. Winchell	" do do	+		✓		90 00
	18	"	J. W. Aderhold	Labor on Farm			✓		13 00
	19	"	Benton McMillen	full of Salary as Tutor	+		✓		10 00
	"	"	N. T. Oalston	" " "	+		✓		14 40
	20	"	J. R. Winlock	" " "	+		✓		10 00
	"	"	W. B. Winlock	" " "	+		✓		4 40
	"	"	Robt. Wilson	" " "	+		✓		10 00
	23	"	Stanley E. Bowman	Labor on Farm			✓		5 00
	25	"	Enoch Harding	on Salary as Tutor	+		✓		25 00
	"	"	A. Bailey	Labor on Farm fees refd.			✓		10 00
	"	"	D. H. Clarke	in full of Salary as tutor	+		✓		24 00
	"	"	Newton Atkinson	Labor on farm			✓		11 00
	"	"	J. B. Gore	" " "			✓		10 50
	"	To	Janitors fees	Forty one Students		205 00	✓		
	26	By	C. K. Tharp	Salary as Tutor	+		✓		6 00
	"	"	Lewis Melessor	Services as Bugler	+		✓		20 00
	"	"	W. E. Arnold	Salary 1867. 8	+		✓		15 00
	"	"	W. B. Munson	do as Tutor	+		✓		6 00
	"	"	J. V. Munson	do do do	+		✓		6 00
	"	"	Z. F. Postlewaite	Fees refunded (labor)			✓		10 00
	"	"	C. H. Thomas	" " "			✓		10 00
	"	"	Thos. Griffing	" " "			✓		10 00
July	3	"	D. S. Slaughter	Labor on Farm			✓		9 00
	4	"	J. R. Thomas	Fees refunded labor			✓		10 00
	"	"	E. Dupuy	Labor on Farm			✓		5 00
	7	"	J. A. Dean	" for Students June			✓		165 35
	8	"	A. T. Odemal	" on Farm			✓		2 50
	10	"	W. S. Parrish	" " do			✓		4 25
	11	"	Barton Lindsay	" on do			✓		5 00
	14	"	J. D. Pickett	Salary " 1867. 8	+		✓		40 00
	16	"	W. E. Arnold	do do	+		✓		51 00
	"	To	Robt. Peter Div. on Land Scrip Bonds	do do		4950 00	✓		750 00
	17	By	Mack Fishback	Labor on Farm			✓		10 00
	18	"	J. D. Pickett	Salary 1867. 8	+		✓		500 00
	"	"	Ed Kinnefick	Labor on Farm			✓		5 00
	20	"	N. T. Oalston	Horticultural Labor			✓		6 60
	"	"	G. F. Eyrand	Salary 1867. 8	+		✓		75 00
	21	"	W. E. Arnold	in full " " "	+		✓		462 00
	"	"	James Bain	on Salary 18	+		✓		50 00
	7	"	Prof. J. K. Patterson	do do 1868. 9	+		✓		150 00
	25	"	do do do	do do do	+		✓		500 00
						5176 30			8410 91

Agricultural College &c.

1868

	July					5176 30		8410 91
		21	By	O. H. Grimes	James Bains board		✓	6 25
		"		W. W. Boone	on Salary	+	✓	300 00
		24	"	E. Stanley Bowman	ward in June		✓	44 00
		25	To	Farm Produce	Sales	24 50	✓	
		29	By	D. F. Harrington	Labor at Woodlands		✓	7 05
		30	"	G. W. Price	Calf for Farm		✓	15 00
		"	"	Burton Lindsay	Labor on do		✓	3 50
		"	"	A. C. Rose	do do do		✓	5 00
		"	"	J. A. Dean	Rent of Market Stall		✓	30 00
	Aug.	1	"	do do	Labor for July		✓	269 25
		"	"	James Bains	do at Woodlands		✓	31 70
		3	"	W. S. Niles	do on Farm		✓	5 00
		"	"	D. D. Pickett	in full of Salary	+	✓	288 88
		8	To	Farm Produce	Sales	58 30	✓	
		"	By	S. G. Pattesson	in full of Salary 1868-9	+	✓	200 00
		11	By	James Bains	Salary 1867-8	+	✓	350 00
		"	"	Wallace Harrington	Labor at Woodlands		✓	6 80
	Sept.	3	"	Labor of Students	for August		✓	288 70
		5	"	Abram (colored)	Cutting Hemp		✓	15 00
		"	To	Farm Produce	Sales	45 00	✓	
		"	By	Charles Washington	Cutting Hemp		✓	10 00
		8	"	James Bains	Salary and board	+	✓	250 00
		"	To	Farm Produce	Sales	10 00	✓	
		12	By	Abram	Cutting Hemp		✓	28 74
		"	"	R. Peter	in full of Salary	+	✓	250 00
		16	"	J. H. Hughes	Labor on Farm		✓	5 00
		"	"	Ed. Kinnefick	do on do for 3 mos		✓	54 20
		19	"	W. Boone	Salary 1/4 1868	+	✓	50 00
		"	To	Farm Produce	Sales	47 80	✓	
		26	By	P. Parrish	Labor on Farm		✓	19 20
		28	"	James Bains	in full of Salary	+	✓	292 00
		30	To	Farm Produce	Sales	22 75	✓	
	Oct.	2	By	Robert Wilson	Wages as Janitor Dept	+	✓	18 00
		3	"	G. H. Eyrand	on Salary 68-9	+	✓	100 00
		"	"	E. D. Luxton	Labor of Students on Farm		✓	16 70
		6	"	Levi Todd	Work on Farm		✓	10 00
		12	"	J. A. Dean	on Salary 1867-8	+	✓	100 00
		"	"	W. W. Boone	" " "	+	✓	25 00
		17	"	D. M. Clark	" " 1868-9	+	✓	35 00
		29	"	Labor of Students	balance of Dept		✓	58 62
		30	"	Dr Geo Grasses	Grazing Cattle		✓	165 00
		"	"	Robert Wilson	Wages as Janitor	+	✓	15 00
		31	"	D. D. Pickett	on Salary	+	✓	100 00
	Nov	2	"	Labor of Students	work on Farm		✓	175 00
		14	"	W. B. Munson	on Salary 68-9	+	✓	144 00
		"	"	T. D. Munson	" " "	+	✓	144 00
		"	To	Vegetables	& Dr Lucas sold	18 55	✓	
						5408 20		
								11883 30

Agricultural College a/c.

1868								1869
Nov.					5403 20		11883 80	July
	19	By S. Arnspiger	Threshing Wheat			✓	19 20	15
	30	" W. W. Boone	on Salary	+		✓	25 00	16
Dec.	1	" Farm a/c	Labor of Students			✓	175 00	
	3	" Robt. Wilson	Wages of Janitor	+		✓	15 00	
	4	" J. A. Dean	Salary 1867-8	+		✓	50 00	
	5	" C. E. Wells	" as Tutor 1868-9	+		✓	10 00	
	"	" O. H. Clarke	" " " "	+		✓	15 00	
	14	" John Stipp	Labor on Farm			✓	11 00	
	15	" T. Hayes	Grazing Cattle			✓	75 00	
	19	" J. W. Sherman	Salary as Tutor 1868-9	+		✓	25 00	March
	24	" W. W. Boone	" " Supt. "	+		✓	50 00	
		(Dec 15. Com. Col. Fund a/c W. H. Marquam						

see page 59. Ent in R. & S. Farm 100 + +

1869

Jany.	1	" D. K. Patterson	a/c Salary 1868-9	+		✓	750 00	
	"	" Robt. Wilson	Wages as Janitor	+		✓	15 00	
	"	" J. A. Dean	for Fodder (by Draw)			✓	13 80	
	2	" C. E. Wells	a/c Salary as Tutor	+		✓	10 00	
	"	" Labor a/c Students	on Farm Do			✓	175 00	
	4	" D. D. Pickett	a/c Salary 1868-9	+		✓	250 00	
	"	" R. Peter	" do do	+		✓	750 00	April
	"	To Int. on Land Scrip Fund			4950 00	✓		
	5	By S. W. Sherman	Salary as Tutor 1868-9	+		✓	50 00	
	"	" T. D. Munson	do " do	+		✓	100 00	
	"	" W. B. Munson	do do do	+		✓	50 00	
	"	" J. F. Eyrand	do do as Instructor	+		✓	150 00	
	6	" W. W. Boone	do Mech Dept Farm			✓	48 60	
	"	" do do do	do Balance (debt)			✓	68 50	
	"	" do do do	for Material supplied			✓	16 70	
	7	" D. D. Pickett	a/c Salary 1868-9	+		✓	400 00	
	15	" C. E. Wells	" do as Tutor 1868-9			✓	10 00	
	22	" Kan. Cen. R. R.	Freight			✓	3 25	
	25	" John A. Dean	a/c Salary 1867. 8. 9	+		✓	100 00	
	30	" O. H. Clarke	" do as Tutor	+		✓	15 00	
	23	" Jas. White	a/c do do do	+		✓	200 00	
Feby.	20	Patrick Shannon	for Corn Stalks			✓	14 00	
	1	" H. M. Bowman Students	Labor a/c Farm			✓	168 00	
	"	" Robt. Wilson	Wages as Janitor	+		✓	15 00	
	2	" Holland	Hemp-breaks			✓	40 00	
	11	" D. D. Pickett	a/c Salary 1868-9	+		✓	65 00	
	12	" T. Hayes	" " as Tutor	+		✓	25 00	
	13	To Sale of Cattle			2219 83	✓		
					12573 03		15942 41	

Agricultural College a/c.

1869						
July					12573 03	15942 41
15		To	Sale of Cattle		2137 45 ✓	
16		By	T. Bradley & Co	Sundry Advs	✓	226 20
	18	"	C. E. Wells	Salary as Tutor 1868.9 +	✓	10 00
	"	"	B. F. Thompson	for Harness	✓	87 40
	23	"	Wm Skene	" Oils &c	✓	39 05
	24	"	Hemp breakers	Farm — labor	✓	6 00
	"	"	F. Lleras	Salary as Tutor +	✓	5 00
	27	"	Hemp-breakers	labor on farm	✓	10 00
	"	"	S. Wolverton	Shoeing horses &c	✓	84 05
March	1	"	Labor of Students	on farm July	✓	205 00
	"	"	Robt. Wilson	Wages as Janitor +	✓	15 00
	3	+	T. C. Luxon	Lime &c	✓	36 92
	6	"	Hemp-breakers	Labor on farm	✓	10 00
	8	"	J. A. Pilkington	a/c to date	✓	25 00
	13	"	F. Lleras	Salary as Tutor +	✓	5 00
	"	"	I. A. Dean	do Sept June 1867.8 +	✓	100 00
	19	"	I. M. Tipton	full of a/c to date	✓	116 30
	20	"	Robt. Wilson	Janitor a/c wages +	✓	5 00
	22	To	Sale of Hemp		272 58 ✓	
	31	By	Boardman & Gill	Salt for Cattle	✓	5 60
				Hemp Breaking		
April	1	By	I. T. Miller	Agricultural Tools	✓	142 83
		"	John Robinson	Breaking Hemp	✓	3 95
	3	"	do do	do do	✓	1 10
	"	"	Parker "	do do	✓	1 70
	"	"	I. W. Sherman	Salary as Tutor +	✓	25 00
	"	"	C. E. Wells	do do +	✓	25 00
	"	"	Labor a/c Students	on farm	✓	150 00
	6		do do	do do	✓	90 00
	"	"	Robt Wilson	Janitor wages +	✓	15 00
	9	To	Turner Clay & Co	Balance on Corn	4 28 ✓	
	10	"	Sales of Hemp		248 60 ✓	
	"	By	Breaking Hemp	Henry	✓	7 00
	"	"	do do	Alex & John	✓	4 00
	"	"	do do	do do	✓	10 00
	14	"	do do	do do	✓	6 35
	17	"	do do	do do	✓	11 00
	18	"	do do	Robinson	✓	7 00
	20	"	Fr. Lleras	Salary as Tutor +	✓	10 00
	"	"	James Mason	Labor on farm	✓	3 50
	"	"	Breaking Hemp	Josh & George	✓	2 40
	21	"	Wilmoth	Part payt on horse	✓	60 00
	22	"	D. H. Clark	Salary as Tutor +	✓	25 00
	"	"	E. D. Luxton	do as Prof. of Mil. Tac. ✓ +	✓	100 00
	"	"	L & L. R. R.	Freight on Plows	✓	85
	24	"	Breaking Hemp	Robinson &c	✓	37 25
	28	To	Sale of Hemp		295 89 ✓	
					15531 83	17672 86

Agricultural College a/c

1869						
May				15531 83		17672 86
	4	To Farm Produce	Sales of Vegetables to Students	141 96	✓	
	.	By same amount	paid for labor per book		✓	141 96
	4	By Robt Wilson	Wages as Janitor	+	✓	15 00
	.	" Check.	Labor of Students on farm		✓	250 00
	15	" J. W. Sherman	on Salary as tutor	+	✓	20 00
	18	" C. E. Wells	bal of Salary as tutor	+	✓	39 70
	22	" J. A. Dean	on Salary	+	✓	50 00
	26	" J. D. Pickett	" " 1868-9	+	✓	130 00
	28	" D. H. Clark	" " as tutor	+	✓	43 32
	31	" H. M. Bowman	Humphreasing &c		✓	2 00
	.	" G. D. Wilgus	Sale of 212 Cords wood	1272 00	✓	
	.	" Janitors Fees	Two Hundred & eighty seven	1435 00	✓	
June	1	By Balance				1595
				18380 79		18380 79
1869						
June	1st	To Balance brought down		1595		
	.	By Robt. Wilson	wages as Janitor		✓	5 00
	.	" Stuart	Labor on Farm		✓	7 20
	.	" Robt Wilson	wages as Jany May		✓	5 00
	2	" Labor of Students	Farm &c		✓	350 00
	.	" D. Calder	on Salary 1868.9		✓ +	100 00
	3	" Labor of Students	balance farm & shop		✓	115 00
	4	" J. A. Dean	a/c of Salary		✓ +	100 "
	"	" " "	draft on Salary		✓ +	26 90
	9	" W. B. Munson	a/c of Salary		✓	36 00
	11	" Pope & Jones	Labor on Farm		✓	6 70
	12	" W. G. Strange	a/c of Salary		✓ +	250 00
	.	" T. V. Munson	" " "		✓	75 "
	.	" F. Steras	" " "		✓	25 "
	.	" R. Wilson	Balance wages Janitor		✓	7 50
	14	" J. W. Sherman	Salary as Tutor		✓	30 "
	15	" H. J. Clark	a/c of Salary		✓ +	200
	17	" F. Steras	in full of Salary		✓	85 "
	"	" C. Bowman	for Durham Bull		✓	100 "
	18	" J. G. White	a/c of "		✓	300 "
	20	To M. T. Scott	Sale of Ice	175 "	✓	
	22	By Davis	labor on farm		✓	13 20
	"	" W. B. Weathers	" "		✓	1 20
	23	" T. V. Munson	a/c of Salary		✓	50 00
	.	" F. Steras	a/c of Salary		✓	85 00
	29	" T. V. Munson	" "		✓	29 00
	26	"	Labor on Farm		✓	1 00
	27	" E. C. L. Mustin	Drum heads &c		✓	2 90
	"	" N. A. Galbraithe	a/c Salary		✓	34 60
	29	" Hutchinson & McC.	Rent on Bags &c		✓	6 00
	"	" Duncanson L & L	N. N. freight		✓	75
	30	" E. D. Luxton	a/c Salary Union & W. C. & Co		✓ +	51 00
				190 95		2098 85

Agricultural College Co.

1869						
July.		Brot forward			190 95	2098 85
	1.	To Dragging Cows			9 00 ✓	
	2	By S. Buckner	Labor on Farm		✓	5 00
	3	" Students	" "		✓	208 50
	6	To Land Scrip	Interest		495 00 ✓	
	7	By S. D. Pickett	Co Salary		✓+	60 5 00
	"	" W. G. Strange	" "		✓+	500 40
	"	" J. K. Patterson	" "		✓+	75 0 00
	10	" J. D. Pickett	" "		✓+	200 00
	"	" J. M. Stark	Mules		✓	170 00
	12	To J. M McHarvey	Co Produce		30 50 ✓	
	17	By S. K. Patterson	Co Salary		✓+	300 00
	"	" W. Stevens	Labor on Farm		✓	4 00
	"	" W. Hobbs	" "		✓	4 00
	20	" H. J. Clark	Co Salary		✓+	50 00
	24	" E. D. Luxton	" "	✓	✓+	138 00
	"	" S. Embry	Labor on Farm		✓	4 50
	"	" C. Graves	" "		✓	4 50
Augt.	2	" Labor of Students	Farm Co		✓	205 00
	3	" H. J. Clark	Co Salary		✓+	100 00
	4	" J. H. Hall - Orr	Labor on Farm		✓	5 00
	5	" E. D. Luxton	Co Salary	✓	✓+	100 00
	6	" Draft for Cattle	Cows		✓	320 00
	10	To Produce Farm			19 00 ✓	
	12	By H. J. Clark	Co Salary		✓+	425 00
	14	" L & L. R. R.	Freight Co		✓	70
	18	" Henry Clay	Labor		✓	7 00
	"	" Norton & Sharpe	Co Sundries -		✓	13 00
	19	" E. D. Luxton	Co Salary	✓	✓+	500 00
	24	" C. Robinson	Labor on Farm		✓	10 00
	26	" J. Bush	" "		✓	4 00
	28	" Cudney	" "		✓	3 00
	"	" H. Clay	" "		✓	9 87
	"	" Bush	" "		✓	7 59
	31	" Balance Students	" "		✓	5 56
Sept.	1	" Labor of Students	" "		✓	171 35
	3	" " on Hemp	" "		✓	40 12
	8	" B. Brown	" "		✓	1 75
	"	" C. Robinson	" "		✓	3 00
	13	" C. Bush	" "		✓	2 50
	"	" W. W. Ruckles	" "		✓	8 50
	14	" Spencer Carlton	" "		✓	8 75
	15	" J. M. Cummins	" "		✓	5 00
	18	" H. D. Harper	" "		✓	15 00
	22	" Adams Ex.	Charges on Steers		✓	27 50
	23	" W. R. Jones	Mules		✓	280 00
	"	" Rec. Cur. R. R	Freight		✓	4 95
	29	" C. D. Gibson	Cows		✓	9 00
					519 95	730 69

Agricultural College a/c

1869							1870
Oct		Bal Forward		5199 45		730669	
	1	By Labor of Students			✓	154 50	Jany
	2	" J. H. Orr	Wages as Janitor		✓	15 00	
	14	" J. L. White	a/c Salary & Instruction		✓	50 00	
	25	" Prof. Patterson	a/c for Stationery &c		✓	3 50	
	"	" J. K. Patterson	a/c of Salary		✓	150 00	
	29	To Sale of Cattle	Farm a/c -	811 35	✓		
	"	By Dr. Enoch Hall	Com.		✓	30 00	
	30	" " "	do. Louis Runyon		✓	40 00	
	"	To Grazing	Horse &c 2.	10 00	✓		
Nov.	1	By Labor of Students			✓	225 00	
	20	To Sale of Hogs		188 80	✓		
	28	By J. A. Dean	a/c of Salary		✓	392 60	
	"	" J. H. Orr,	" wages as Janitor		✓	15 00	
Dec	30	To Sale of Wild	D. Calder	12 00	✓		
	"	" " "	E. D. Luxton	7 50	✓		
Nov	22	By W. G. Strange	Balance Salary 1868-9		✓	27 00	
	30	" Filpro colored	Labor on Farm		✓	5 00	
Dec	1	" Labor of Students	on Farm		✓	169 75	
	"	" Enoch Harding	on Salary		✓	25 00	
	7	" E. S. Bowman	Wages on Farm		✓	5 00	
	"	" Adams Ex. Co	Freight —		✓	1 80	
	13	" J. H. Orr	Janitor on wages		✓	15 00	
	"	" Filpro	Labor on Farm		✓	6 00	
	14	" Bondurant & Todd	Meat Farm		✓	25 50	
	30	" E. D. Luxton	on Salary 1869-70		✓	51 06	
	"	" D. Calder	Farm Produce	25 19	✓		
	"	" do. do.	Coal Supplies	15 75	✓		
	31	" E. D. Luxton	Farm Produce	38 86	✓		
	30	" A. S. Huck	Instruments		✓	402 50	July
	"	" J. A. Dean	a/c Salary		✓	366 70	
	"	" Jas. Walton	for Calls &c		✓	140 00	
	27	" J. A. Dean	Grazing	2 50	✓		
	"	" Pres. A. Millikan	Wood -	6 00	✓		
	"	" Sale of Meat		9 95	✓		
Dec	1	" Jas. Walton	Produce	19 37	✓		
1870	27	To Sales of Cattle		125 00	✓		
Jany	1	" J. A. Dinnell	a/c Salary as Tutor		✓	10 00	
	"	" " Hall	Plastering &c		✓	86 25	
	"	" Wesley Spencer	Coal Woodlands		✓	57 70	
	"	" C. R. Landon	Furs Refunded		✓	10 00	
	"	" E. S. Bowman	Work on Farm		✓	13 43	
	"	" Prof. Jayne	a/c Salary		✓	100 00	
	"	" Labor on Farm	for Dec 1869 -		✓	142 75	
	4	To Interest on Land Scrip		4950 00	✓		Mar
	6	" Major McDowell	a/c Salary		✓	200 00	
	"	" J. L. White	" "		✓	300 00	
	"	" J. K. Patterson	" "		✓	500 00	
				1139422		1104453	

Agricultural College a/c.

1870

					11394 22	11044 53
Jany	6	By	T. V. Munson	a/c Salary	✓	100 00
	"	"	R. Peter	" "	✓+	500 00
	"	"	E. D. Luxton	"	✓+	500 00
	"	"	E. Harding	" "	✓	50 00
	"	"	H. J. Clark	" "	✓+	500 00
	7	"	Heckman	Fees returned	✓	10 00
	12	"	Landeman & Co.		✓	31 50
	14	"	E. Stanly Bowman	Labor	✓	4 95
	"	"	J. T. Miller	a/c Implement	✓	110 71
	15	"	Janitor	Sundries for College	✓	1 85
	17	"	P. Yeiser	a/c Leather &c	✓	32 04
	18	"	E. S. Bowman	Labor on farm	✓	10 00
	20	"	W. G. Strange	a/c Salary	✓+	250 00
	"	"	J. K. Patterson	" "	✓+	250 00
	"	"	Prof. Joyeaux	" "	✓	100 00
	"	"	R. Peter	" "	✓+	250 00
	"	"	H. J. Clark	" "	✓+	250 00
	21	"	J. B. Morton		✓	3 00
	25	"	C. Bush	Hemp breaking	✓	31 30
	26	"	J. L. Atkisson	Wages as Janitor	✓	10 00
	29	"	Major Helvetti	a/c Salary	✓+	100 00
	"	"	E. D. Luxton	Balance Labor	✓	19 13
	"	"	R. L. Woodson	Fees returned	✓	5 00
	"	"	J. R. Wilmoth	on Horse	✓	60 00
	"	"	J. R. Orr	Bal wages Janitor	✓	11 00
	"	"	C. Bush	Hemp breaking	✓	26 30
	31	To	Darnaby	Pasturing	3 50 ✓	
Feby	1	By	J. R. Madison	Tutor Salary	✓	17 00
	"	"	A. B. Gardner	Labor	✓	5 00
	"	"	E. D. Luxton	Coal W&C.	✓+	15 00
	"	"	Woolfolk & C.	Seed Wheat	✓	31 50
	"	To	" "	Wheat Sold	120 89 ✓	
	2	By	" "	Coal Woodlands	✓	80 00
	"	"	Labor of Students		✓	137 00
	3	To	Sale of Hog		41 30 ✓	
	8	By	C. Bush	Hemp breaking	✓	43 15
	10	"	D. Calder	a/c Salary	✓+	100 00
	12	"	Hennessy	Keys	✓	1 00
	16	"	C. Bush	Hemp breaking	✓	39 35
	18	"	J. T. Atkisson	Wages as Janitor	✓	10 00
	19	"	C. Bush	Hemp Breakers	✓	9 70
	26	"	" "	" "	✓	56 00
Mar	1	"	Adams Ex. Co	Freight on Cans	✓	75
	"	"	J. T. Atkisson	Janitor wages	✓	11 00
	3	"	J. A. Dean	Labor of Students	✓	122 45
	"	"	A. T. Griffing	Rent of Cottage	10 00 ✓	
	"	"	" "	Produce	80 ✓	
	26		J. G. Strunk	on Salary as Tutor	✓	16 80
					11597 71	14957 01

Agricultural College a/c

1870								1870
			Brot forward			1159771	1495701	
Mar.	31	By	A. Calder	a/c Salary		✓	10000	June
	5	"	B. Brown	Humphreading		✓	7625	
	12	"	"	"	"	✓	3995	
	25	"	J. A. Dean	a/c Salary		✓	2000	
April	2	"	J. A. Dean	Labor of Students		✓	14300	
	"	"	J. Atkisson	Janitor Agric. Coll.		✓	1500	
	6	"	A. Calder	on Salary		✓	10000	
	9	"	T. V. Munson	" " as Tutor		✓	5000	
	"	"	A. W. Morrison	wages in Milk dept		✓	1420	
	11	"	W. H. Graves	payment for Cows 13		✓	27000	
	15	"	Capt E. Harding	on Salary as Tutor		✓	1500	
	"	"	Jno Kinnell	" " "		✓	2200	
	23	"	J. A. Dean	on Salary		✓	2000	
	26	"	W. Haupt	Wages as Dairyman		✓	1500	
	29	"	Tom Moore	Labor		✓	1100	
	30	To	Cash Sales of Milk April		13865 ✓			
	"	"	A. T. Gripping	Rent of Rooms	1200 ✓			
	"	By	General Expenses a/c	Salaries of Prof. Execs		✓	176000	
	"	"	[illegible]	Error Dr. Sick		✓	650	July
	"	"	"	H. W. Reed a/c		✓	4650	
	"	"	"	B. F. Thompson a/c		✓	8725	
	"	"	"	J. Kinnell Instruments		✓	1575	
May	1	"	Warren Viley	Draft for Cows		✓	150000	
	2	"	J. A. Dean	Labor of Students		✓	17325	
	"	"	J. L. Atkisson	Wages as Janitor		✓	1500	
	"	"	A. Powell	" " Tutor		✓	1500	
	3	To	P. Scott	Cash Empl. on Hemp	150000 ✓			
	"	By	Prof. Jayeux	a/c Salary 1869-70		✓	5000	
	4	"	" W. G. Strange	" " "		✓	12500	
	7	To	Sales of Milk		6530 ✓			
	9	By	J. Veal	for Cow		✓	7500	
	11	"	W. Haupt	Wages as Dairyman		✓	1500	
	13	"	T. J. Montague	for Cow		✓	7500	
	"	"	J. M. Graham	Salary as Tutor		✓	520	
	14	"	W. Day	Labor on Farm		✓	410	
	16	To	Sales of Milk		7640 ✓			
	18	By	Adams Ex.	Freight on Broom Corn		✓	280	
	21	"	T. V. Munson	a/c Salary & Specimens		✓	5700	
	"	"	Prof A. Valvetti	" 1869-70		✓	10000	
	23	"	W. Haupt	bal. of wages		✓	1945	
	"	To	Sales of Milk		5805 ✓			
	31	"	"		6945 ✓			
	"	"	" " Strawberries &c		4005 ✓			
	"	"	Janitors fees 290 Students 5 unpaid		14501 00 ✓			
	"	"	Room do 155 do 2 due		7750 00 ✓			
	"	"	do do 59 do		2950 00 ✓			
			To Balance		39406 0			
					200184 1	200184 21		

Agricultural College &c.

1870			By Balance in fund.			39 40 60
June	1	By R. Pelle	on Salary 1869 70		✓	250 00
		" D. Powell	" " Labor		✓	16 40
	2	" Labor of Students			✓	177 92
	"	" W. G. Strange	on Salary 1869 70		✓	125 00
	"	" E. D. Luxton	" " "		✓	250 00
	3	" E. Harding	" as Tutor		✓	20 00
	"	" J. L. Addesson	wages as Janitor		✓	18 50
	4	" J. M. Graham	" as Tutor		✓	8 00
	"	" W. Barnett	mill department		✓	35 00
	"	" T. Wood	Labor on Farm		✓	8 00
	"	" M. Shaw	" " Dairy		✓	13 65
	6	" J. S. Thomas	Tutor - bal		✓	15 80
	8	" J. A. Nutting	do bal		✓	9 60
	10	" A. Joyeux	Salary 1/2 1869-70.		✓	100 00
	"	" Kan. Cen. R. R	freight on Seed		✓	35 80
	14	" J. A. Dean	on Salary 1869 70		✓	81 65
	16	" F. M. Helvetti	" " "		✓	50 00
	25	" C. Bush	Labor on Farm		✓	40 25
	"	" L. P. Spurr	Hemp seed		✓	129 00
July	1	" J. C. Munson	on Salary as Instructor		✓	50 00
	"	" E. D. Luxton	" " 1869. 70		✓	179 00
	2	To Scott Hon	Hemp bal	100 25 ✓		
	"	By E. Cunningham	Wages dairyman		✓	30 00
	"	" C. Bush	Work on Farm		✓	37 60
	"	" Labor of Students			✓	211 40
	"	" C. Ingraham	Cutting Wheat		✓	12 50
	"	To Div. on Land Scrip		4950 00 ✓		
	"	By J. K. Patterson	on Salary 1869. 70		✓	200 00
	"	" Labor of Students			✓	16 85
	6	" W. Barnett	Mill dept.		✓	10 00
	"	" N. J. Clark	on Salary 1869 70		✓	125 00
	"	" J. I. Kelly	Barrels for Sorghum		✓	12 50
	"	" A. White	Altering Calls		✓	2 00
	9	" C. Bush	Work on Farm		✓	24 45
	"	" W. Barnett	bal of Wages Dairy		✓	6 00
	11	By Sale of Cattle	Drovers	293 70 ✓		
	11	By E. Harding	as Tutor bal.		✓	40 00
	"	" F. M. Helvetti	on Salary 1869. 70		✓	250 00
	"	" Dr. R. Pelle	" " "		✓	500 00
	12	" A. Joyeux	" " "		✓	100 00
	"	" Ex. on draft	" " "		✓	25
	13	" J. G. White	" " "		✓	300 00
	"	" S. M. Davis	Freight on Catalogues		✓	6 00
	16	" W. Offert	for Bull.		✓	125 00
	"	" J. A. Sugg	Labor at Mill & Farm		✓	11 40
	19	" C. Bush	" " "		✓	31 50
	21	By Prof. Clark	Sorghum	20 00 ✓		
				5363 95	✓	7610 62

Agricultural College a/c

1870						
July	21	Bal. brot. forward		5363 95		7610 62
	31	" Milk Sales July	July –	274 25	✓	
	21	" W. G. Strange	bal of Salary 1869-70		✓+	750 00
	"	Exchange on above			✓	1 00
	"	" C. Bush	Labor on farm		✓	20 15
	25	" H. J. Clark	on Salary 1869 70		✓+	100 00
	26	" Charles	Labor on farm		✓	24 50
	"	" E. D. Luxton	on Salary 1869.70		✓+	500 00
	29	" J. K. Patterson	" " "		✓+	350 00
	30	" J. A. Dean	" " "		✓+	45 00
	"	" S. M. Faris	freight on Heifer		✓	3 40
	"	" E. Cunningham	wages dairyman		✓	5 00
Augt.	2	" Labor of Students			✓	158 65
	3	" Milk Sales	for June	288 67	✓	
	6	" Swchill & Co.	Broom Corn seed		✓	9 05
	6	" S. Wolverton	Horse-shoeing		✓	11 45
	10	" O. Reynold	Sales of Ice	50 00	✓	
	11	" H. J. Clark	bal. of Salary 1869.70		✓+	670 00
	"	" Randall & Co	Dairy pains		✓	3 00
	15	" Ed. Cunningham	" man		✓	20 00
	20	" C. Bush	Cutting Hemp –		✓	71 60
	29	" A. Jayeux	Salary 1869.70		✓	50 00
	31	" Milk Sales	August	262 65	✓	
Sept.	1	" W. D. Hamilton	wages as Janitor		✓	5 00
	"	" Labor of Students			✓	196 70
	3	" J. K. Patterson	on Salary 1869.70 –		✓+	200 00
	"	" J. G. White	balance Salary do		✓+	100 00
	"	" W. Tosi	Painting at Ashland		✓	25 00
	8	" Dr. Peter	on Salary		✓+	250 00
	9	" M. Tosi	full of a/c for painting		✓	20 00
	21	" A. Jayeux			✓	49 00
	"	" W. T. Boothe	fees refunded		✓	15 00
	22	" S. M. Faris	freight on Iron		✓	2 30
		Pay Hines per Stockton	for Corn	186 30	✓	
	23	Pay J. A. Dean	on Salary 1869 70		✓+	750 00
	"	" W. Hamilton	Janitor		✓	30 00
	25	" E. Cunningham	Wages		✓	20
	27	" S. M. Faris	freight on Harrow		✓	4 95
Oct	1	To Milk Sales	Sales for Sept.	227 65	✓	
	4	By P. R. Pemberton	Sw. Potatoes		✓	5 00
	"	" J. A. D. Labor of Students	Sept		✓	251 90
	5	" W. Barnett	wages as Milkman		✓	70 00
	7	" E. Cunningham	" " "		✓	25 00
	8	" Darsey	" on farm		✓	3 75
	"	" Prof. M. F. Helveti	on Salary		✓+	50 00
	15	" " J. K. Patterson	" " balance		✓+	200 00
	"	" W. D. Hamilton	wages as Janitor		✓	3 00
				6653 47		12680 02

32
70
100
108
56
12

Agricultural College a/c.

1870						
		Amount forward		6653 47		12680 02
Oct	14	E. L. Sales of Milk	part of Oct	124 90	✓	
	26	" "	" "	56 25	✓	
	"	By J. Shackleford	on Salary 1870.71		✓+	50 00
	29	" W. D. Hamilton	wages as Janitor		✓	3 00
Nov	5	" Room per refunded			✓	5 00
		" Andrew Labor on farm			✓	8 50
	9	To Sales of Milk		50 00	✓	
	17	" " "		42 05	✓	
	19	By John Duncan	on Salary 1870 71		✓	50 00
	"	" F. M. Helveti	" " "		✓+	50 00
	21	" D. Stevens	Hole in Woodland		✓	4 00
	22	" P. Throop	wages		✓	6 00
	25	" D. Stevens	a/c Cleaning Pond		✓	7 00
	26	" W. Barnett	wages Milk Dept		✓	46 40
	"	" " "	Balance —		✓	39 85
	30	" D. Stevens	" Cleaning Ponds		✓	19 00
	"	" E. Cunningham	a/c Wages $10.00 Sept 15th $15.00		✓	25 00
Dec	2	" D. Stevens	Cleaning Closets		✓	10 00
		" J. Duncan	Labor of Students		✓	203 55
	5	" " "	" "		✓	10 70
		" C. Scribner	Maps —		✓	49 05
		" Woolfolk & Co	Coal		✓	200 00
	12	" J. Duncan	Labor of Students		✓	5 50
	19	" Schwill & Co	Broom Corn Seed		✓	7 85
	31	" Plastering Yost	B. L. Hall.		✓	56 75
Jan	3	To Interest on Land Scrip		4950 00	✓	
		By E. E. Smith	on Salary 1870.71		✓+	350 00
	5	" E. Harding	on do		✓	50 00
		" J. Shackleford	" "		✓+	500 00
		" F. M. Helveti	" "		✓+	200 00
		" D. G. Herron	" "		✓+	500 00
		" H. J. Clark	" "		✓+	750 00
		" J. K. Patterson	" "		✓+	750 00
		" J. Duncan	" "		✓	50 00
		" F. V. Munson	"		✓	250 00
		" Labor of Students	Dec "		✓	190 95
		" Repairing Instruments	Band		✓	93 00
	7	" H. McChesney	Bags —		✓	17 62
		" White & Campbell	Rat traps		✓	2 50
		" Repairing Band Instruments			✓	3 00
	9	" J. W. Riggle	wages as Janitor		✓	27 50
	"	" E. Cunningham	" Dairyman		✓	60 00
		" Freight on Arm.			✓	9 35
		" do do	on Guns "		✓	30 40
		Labor of Students			✓	189 40
	10	" J. Little	Repairing Harness		✓	7 50
	5	" Dr. R. Peter	on Salary 1870 71		✓+	750 00
				11876 67	✓	18318 39

39
93
148
131
163
18

Agricultural College a/c

1871									1871
1871		Amount Brot Forward.			1187667		183189		March
Jany	10	By Woolfolk & C.	Coal			✓	399	95	
		" "	"			✓	18	60	
	13	To Rent of College	21st E. Cunningham omitted		1000	✓ *	10	00	
	23	By E. Harding	on Salary 1870-71			✓	100	00	April
		" Adams Ex	on Seeds			✓	8	75	
		" C. Bush	Stem P. branding	16 66 100 00		✓	26	60	
		" J. G. White	on Salary 1870-71			✓+	375	00	
	26	" Bradley	bell for mule wagon			✓	2	00	
		" M. S. Thompson	Repairing Cars			✓	1	50	
	18	" J. Shackleford	on Salary 1870-71			✓+	200	00	
	26	" Ed. Cunningham	" Wages as Dairyman			✓	100	00	April
	30	" C. Bush	Breaking Stumps			✓	10	00	
		To Rent of College			10000	✓			
		" Mill a/c do			10000	✓			
Feby	6	By B. Brown	Breaking Stumps			✓	6	70	
	7	" Labor of Students	January			✓	178	60	
		" Kearns	Hauling Water Wood &c			✓	8	00	
	9	To Sales of Milk			10873	✓			
	10	By Roddick & Co	Bran for Cows			✓	113	50	
		" Adams & Spears	Hauling wagons			✓	8	25	
		" Sherman do	do Cisterns			✓	8	70	
	11	" B. Brown	Breaking Stumps			✓	10	05	
	16	" C. Bush	do. do.			✓	18	50	
	17	" " "	" "			✓	7	15	
		" Walsh for Dr. Herr	Horses attendance			✓	20	00	May
	19	" J. K. Patterson	on Salary 1870.71			✓+	150	00	April
		" J. Lytle	Repairing Harness			✓	8	50	1870 Dec
		" J. N. Huffman	Charges repairing Instruments			✓	18	45	June
	25	" C. Bush	Breaking Stumps			✓	38	50	1871 Mch
	8	" A. J. Griffing	Labor, January			✓	31	65	April
		" Ed. Cunningham	Wages as Dairyman			✓	10	00	
		" W. Hosler	Janitor, January			✓	15	00	
Mar	2	" Labor of Students	February			✓	101	05	May
	3	" " "	"			✓	48	70	
		" C. Bush	Breaking Stumps			✓	10	00	
	4	" P. O. Envelopes				✓	16	60	
		" J. Duncan	Labor of Students			✓	5	00	
	6	" C. Smith	"			✓	10	00	
		" B. Brown	Stumps breaking			✓	14	35	
		" Ed. Harding	on Salary			✓	50	00	June
	10	To Sales of Milk			4525	✓			May
	11	By E. E. Smith	on Salary			✓+	25	00	
	13	" A. Parks	Yoke of Cattle			✓	157	85	
	17	" B. Brown	Stump breaking			✓	22	45	
		" Ed. Harding	on Salary			✓	14	00	
	18	" W. G. Herr	" " 1870.71			✓+	100	00	
		" N. J. Clark	" "			✓+	150	00	
		" W. M. Helvetí				✓+	50	00	May
		" P. O. Stamps	Stamps for Catalogues			✓	5	00	
					121-50 65		2088	34	

* Error - Should come out -

Agricultural College a/c.

1871						
March	18	Brot Forward		121 50 65		20888 34
	"	By R. Peter,	on Salary 1870 71		✓ +	150 00
	"	" Genl. W. Preston	Rent of land		✓	275 00
	21	To Sales of Milk		55 20	✓	
April	24	By Expense of Band			✓	33 75
	"	" B. Brown	Hemp breaking		✓	31 60
	27	" A. Headley	a/c "		✓	11 08
	28	" E. Cunningham	on wages Dairyman		✓	100 00
	29	" Labor of Students	Adams -		✓	14 60
	31	" Horse Shoeing			✓	15 00
	"	" D. Runyon	Pitcher for Patterson		✓	50
April	1	" H. Rogers	Janitor asm.		✓	15 00
	"	" B. Brown	Hemp breaking		✓	8 10
	3	" Labor of Students	March		✓	129 65
	"	" " "	"		✓	175 85
	"	To Sales of Milk		47 70	✓	
	4	By John Duncan	balance salary		✓	268 55
	6	" John Shackleford	on Salary 1870-71		✓ +	50 00
	8	" Instruction of Band			✓	30 00
	"	" R. Buckner	Hemp breaking		✓	18 60
	"	" C. Smith	work on garden		✓	11 00
	15	" Ed Buckner	Hemp breaking		✓	24 70
	21	" " "	"		✓	6 40
	25	" B. F. Meehan	on Salary Milkman		✓	80 00
	13	" Adams Ex.	Corn &c		✓	30
May	2	" Sales of Milk		106 35	✓	
April	4	" " "	omitted above	52 90	✓	
1870 Dec	16th	Horticultural Sales	Vegetables	52 00	✓	
June	1st	" Balance on Horticultural a/c under Walter contracts			✓	
1871 Mch	1	To Sales of Wheat nett proceeds 73 Bags		191 42	✓	
April	9	" Grazing Dr. Smiths Cow	payt by Dean on Salary	14 00	✓	
	10	" Corn Meat &c	Dean on Salary	19 36	✓	
	24	" J. Duncan	on Salary	24 00	✓	
May	4	By Labor of Students	Calders Dept.		✓	179 80
	"	" " "	Walters Dept.		✓	133 75
	"	" Ed. Cunningham	Wages dairy		✓	50 00
	8	To Sale of Calves		342 95	✓	
	15	" Ed. Cunningham	Pork	13 92	✓	
	"	" D. Calder	Produce	10 24	✓	
	"	" do. do.	Milk	44 00	✓	
June	14th	" Dr. Logan	a/c see June vouchers -		✓	700 00
May	10	" J. A. Dean	payt for 2 cows		✓	170 00
	"	" "	on Salary		✓ +	14 00
	"	" "	" "		✓ +	41 41
	"	" "	" "		✓ +	230 00
	"	" Ed Cunningham	on wages		✓	13 92
	16	" Barrells	Water for Woodlands		✓	4 95
	"	To Sales of Milk	$58 70 Park 12.26 Milk 46.44	58 70	✓	
May	26	B. M. Tosi	Painting at Ashland		✓ *	5 00
				131 83 39		231 80 85

45 ✓ 108 ✓ 120 ✓ 108 ✓ 38 ✓ 23 ✓ 23,880.85

Error too little in addition — add 7 00

Agricultural College a/c

1871						
May		" Brot forward		13183 39		23180 85
	19	By N. Rogers	Janitor wages		✓	30 00
		" D. Calder	on Salary		✓ +	130 00
		" do. do.	do. do.		✓ +	54 24
	21	" F. M. Helveti	do. do. 1870.71		✓ +	100 00
		" Instructor for Band			✓	30 00
		" Ed. Cunningham	on wages		✓	0 00
	24	To Sales of Milk	Dairy	55 10	✓	
		" " "	do.	107 40	✓	
	29	" " Produce	Jos. Walter April 1 May	68 70	✓	
	"	By Jos. Walter	on Salary 1870.71		✓ +	68 70
	"	" John Shackleford	" " (Pattern) "		✓ +	75 00
		To Janitor fees	200 Students	1000 00	✓	
		" Room fees	Woodland & Ashland	675 00	✓	
				15089 59		
			Balance June 1st 1871	8579 20		
				23668 79		23668 79
			Add Error Page 173			700
						24368 79
			Deduct Error Page 172			10
						24358 79
1871	1	By Balance brot down				8579 20
			Hence should be added to bal.	700 10		6190
June	1	By Hembree	fees refunded		✓	5 00
	"	" E. Harding	on Salary 1870.71		✓	10 00
	2	" J. G. White	" " " "		✓ +	50 00
	"	" J. A. Dean	balance of Salary		✓ +	250 00
	6	" E. Harding	on Salary 1870.71		✓	40 00
	"	" D. Calder	" " " "		✓ +	75 00
	7	" E. Smith	" " " "		✓ +	100 00
	"	" Labor of Students	on farm May		✓	156 95
	8	" J. O. K. Hopkins	Salary as Tutor		✓	30 00
	"	" N. Rogers	Wages " Janitor		✓	12 00
	10	" Instruction of Band			✓	110 00
	"	" Labor Hort. Dept	May		✓	141 48
	"	" D. Calder	on Salary a/c		✓ +	8 75
	"	" Labor of Students	June		✓	12 60
	"	" E. Harding	Balance on Salary		✓	50 00
	12	" J. B. Morton	a/c		✓	37 31
	14	" Jos. Walter	on Salary 1870.71		✓ +	25 00
	15	To Sales of Vegetables		38 90	✓	
	17	" " "		16 75	✓	
	"	" " Milk		63 70	✓	
	20	" " do		65 00	✓	
	"	By T. V. Munson	on Salary		✓	50 00
	"	" B. Meehan	wages in Milk dept		✓	80 00
	"	" Jos. Loveless	Labor		✓	1 25
	21	" J. Buchler & Co	Seeds		✓	9 31
	24	" E. E. Smith	on Salary 1870.71		✓ +	20 00
	28	" E. Cunningham	Coal		✓	18 60
	"	" Geo Luxon	Milk dept		✓	5 00
				184 35		1298 25
						9877 45

24358.79
15.089.59
9.269.20

25
44
77
77
18
9
9877.45

Agricultural College a/c.

1871 S- (987945)

June	29	Bro't forward		184 35	1298 25
	"	By Sales of Vegetables		48 80 ✓	
	"	" " " Milk		36 15 ✓	
	"	" " do		48 05 ✓	
	"	" " Vegetables		8 15 ✓	
				✓	
July	1	By Hibler	Selling Cattle	✓	5 00
	5	To Interest Land Scrip		4950 00 ✓	
		" Sales of Milk		48 80 ✓	
	6	By J. K. Patterson	on Salary 1870.71	✓ +	800 00
	7	" Ed. Cunningham	Wages	✓	50 00
		" F. M. Helveti	on Salary	✓ +	50 00
		" L. P. Millward	a/c	✓	5 00
		" Brownell & Ridgeley	a/c	✓	3 50
	8	" T. V. Munson	on Salary 1870-71	✓	200 00
	"	" J. W. Stevens	Labor	✓	18 10
	"	" D. Calder	on Salary	✓ +	400 00
	"	" E. Smith	" "	✓ +	255 00
	"	" F. M. Helveti	on Salary	✓ +	150 00
	"	" J. Shackleford	" "	✓ +	500 00
	"	" R. Peter	" "	✓ +	500 00
	"	" J. G. White	" "	✓ +	250 00
	"	" D. G. Herron	" "	✓ +	400 00
	"	" Labor of Students	Farm	✓	136 40
	10	" Jos Walter	Labor of Students	✓	127 70
	"	" Jos. Walter	on Salary	✓ +	70 00
	12	" Gen. W. Preston	Care for farm	✓	300 00
	"	" J. Shackleford	Val. on Salary	✓ +	375 00
	15	" Geo. Reed	Janitor	✓	10 00
	"	" Jos. Loveless	farm work	✓	2 70
		To Sales of Vegetables		47 30 ✓	
	19	" " Milk		67 35 ✓	
		By work on farm		✓	2 60
	22	" A. Davis	Cloth for bags	✓	1 80
		" Warfield & Co	Measures	✓	1 85
		" J. O. Hodges	Silk for Laboratory	✓	2 50
	"	To Sales of Vegetables		23 30 ✓	
		" " " Milk		48 50 ✓	
	28	By Rent of Stall		✓	40 00
August	1	" J. M. Moore Read	Janitor (Milking)	✓	4 70
		" Wood Cutting		✓	12 00
	2	To P. Geiser	Hide	3 78 ✓	
		By " "	Leather	✓	28 42
		To Sales of Milk		50 00 ✓	
	3	By Labor of Students	Farm	✓	70 00
	4	" " "	Gardens	✓	30 00
		" Henderson & Fleming		✓	106 10
				5564 53	14785 72

Agricultural College a/c.

1871						
Aug	4	Brot forward		5564 53		14785 82
	5	By C. B. Rogers	Rye for farm		✓	43 50
	11	" J. W. Labor of students			✓	23 75
	"	" " " "			✓	75 67
	"	To Sales of Vegetables		28 40	✓	
	14	" " " Milk		50 65	✓	
	14	" " " "		49 55	✓	
	"	" " Vegetables		32 75	✓	
	"	" " "		75 00	✓	
	15	By D. C. Labor of students			✓	25 00
	19	" " "			✓	100 00
	23	" " "			✓	64 45
		To Sales of Vegetables		33 75	✓	
	"	" " " Milk		49 05	✓	
	31	By T. Moore	Milking		✓	6 00
	"	" R. Neill	Garden labor		✓	26 30
Sept.	4	" Adams & Noble	Bell for M. Wagon		✓	1 50
		To Milk Sales	" (bell)	1 50	✓	
	5	By A. Fields	work on farm		✓	10 00
	7	To Sales of Vegetables		51 75	✓	
	"	" " Milk		42 00	✓	
	8	By Labor on farm			✓	35 00
		" J. W. Labor on Garden			✓	119 17
		" " " Farm			✓	117 35
		" Jos. Walter	on Salary		✓ +	50 00
	9	" A. Stout	Labor on farm		✓	3 00
	11	" Ed. Cunningham	wages as Milkman		✓	50 00
		" F. M. Helveti	on Salary		✓ +	100 00
	13	" J. R. Patterson	bal. on Salary		✓ +	150 00
	14	To Sale of Hemp		1117 10	✓	
		" " " Milk		48 00	✓	
	"	" " " Desks	Mc Crummer	20 00	✓	
	15	By F. M. Helveti	on Salary a/c		✓ +	20 00
		" D. G. Herron	" balance of Salary		✓ +	200 00
		" W. Calder	on Salary		✓ +	25 00
		" D. Calder	" "		✓ +	250 00
		" H. James Clark	on Salary 1870 & 71		✓ +	600 00
		" Dr. R. Peter	balance Salary		✓ +	200 00
		" Dr. R. Peter	do for Mower		✓ +	150 00
		" Insurance on T. House			✓	60 00
	16	" B. F. Wright	fees refunded		✓	10 00
	23	" A. Field	Labor on farm		✓	5 00
		To Sales of Vegetables		50 20	✓	
	24	By J. Robinson	Janitor work		✓	6 00
	28	" Adams Ex.	on Globe		✓	2 15
	30	" James Robinson	Janitor Wages		✓	15 00
	19	" E. Cunningham	on Wages dairy		✓	10 00
	13	" Woolfolk & Craig	Coal 94 75 Oats 20 75		✓	115 49
				7214 23		17455 15

Sept 1668.64

Agricultural College a/c.

1871						
			Brot forward			17455 15
Oct	2	By W. H. Allen	Room fee rec'd	7214 23	✓	5 00
	6	" F. M. Kelvito	on Salary		✓ +	20 00
		" Ellwanger & B.	Seeds & Plants		✓	50 30
		" Labor on farm			✓	162 64
		" L. P. Millward	selling Stove		✓	4 00
	9	To Sales of Milk		86 00	✓	
	11	By E. Cunningham			✓	30 00
	"	" Dr. Smith	Cow for dairy		✓	40 00
	"	" Labor of Students			✓	74 10
	"	" Jas. Walter	on Salary		✓ +	30 00
	"	To Sales of (Milk) Vegetables		39 50	✓	
	12	By T. Moore	Labor in Milk dept.		✓	15 00
	13	" T. Wood	for Cubes		✓	5 00
	18	To Sales of Vegetables		25 00	✓	
	20	By J. Shackleford	on Salary		✓ +	100 00
		" Landemann & Co	Feed for dairy		✓	135 95
	24	" J. Robinson	Janitor wages		✓	10 00
	26	To Sales of Vegetables		47 90	✓	
	30	By E. E. Smith	on Salary as Tutor		✓ +	30 00
	31	" T. Moore	Wages in dairy		✓	5 00
	"	To Sale of Cows		140 00	✓	
		" " Milk	"	53 75	✓	
		" " "	" "	69 50	✓	
					✓	
Nov.	6	By E. Walter	on wages		✓ +	40 00
		" Labor of Students			✓	167 00
		" H. Harper	fees refunded		✓	5 00
	7	To Sales of Vegetables		58 20	✓	
	10	By Adams Ex.	on Plow &c		✓	3 00
	14	" Labor of Students			✓	41 45
		To Sales of Milk		51 75	✓	
	15	" " Vegetables		20 15	✓	
	"	" " Milk		52 40	✓	
	18	By W. Cole	wages in Milk dept		✓	22 00
		" J. Robinson	" Janitor		✓	15 00
	21	" Jas Walter	on Salary		✓ +	35 25
	27	" J. G. White	in full of Salary		✓ +	75 00
	29	" D. Cahill	wages dairyman		✓ +	30 00
	"	To Sales of Milk		53 50	✓	
	"	" " " Vegetables	Jas. Walter on	35 25	✓	
Dec	6	" " Vegetables	" "	41 75	✓	
	"	By Labor of Students			✓	50 60
	"	" Jas Walter	on Salary		✓ +	15 00
	7	To Sales of Milk		53 00	✓	
	9	By Labor of Students	November		✓	157 50
	13	To Sales of Milk		52 00	✓	
	14	By Willis Cole	Milk department wages		+	20 00
				8093 88		18848 94

Agricultural College a/c

1871						
Dec	20	Amounts brot forward		8093 88		18848 94
	"	To Grazing a/c H.M. Bowman 2 horses		19 00	✓	
	"	" Sales of Milk		53 50	✓	
	"	By Prof. Bayley	Rent of Organ 6 noos		✓	20 00
	21	" John Shackleford	on Salary 1871.2		✓ +	50 00
	"	" R. O. Neill	Labor on Garden		✓	15 00
	22	" J. W. Riggle	Janitor Wages bal.		✓	5 00
	25	" J. S. Moore	" "		✓	5 00
	27	To Sales of Milk		52 00	✓	
	31	By E. E. Smith	on Salary 1871.2		✓ +	150 00
	"	To James Clark	Sales of Hogs 8237	19 40	✓	
	25	By James Robertson	Janitor Wages		✓	10 00
1872 Jan	1st	" " "	" "		✓	5 00
	3	To Int. on Land Scrip		4950 00	✓	
	4	" Sales of Milk		51 00	✓	
	10	" " "		51 50	✓	
	4	" D. Cahill	Wages Milkman		✓	30 00
	4	" J. Shackleford	on Salary 1871.2		✓ +	500 00
	5	" H. J. Clark	"		✓ +	750 00
	"	" E. E. Smith	"		✓ +	195 00
	"	" D. G. Herron	"		✓ +	500 00
	"	" Jos. Walter	"		✓ +	15 55
	"	" D. G. Herron	balance 1870.71		✓ +	50 00
	"	" Robt. Peter	on Salary 1871.2		✓ +	750 00
	"	" J. H. Patterson	" "		✓ +	750 00
	"	" J. G. White	" "		✓ +	250 00
	8th	" Labor of Students	Dec		✓	170 30
	9	" " "	"		✓	27 80
	10	" Freight on Clover Seed			✓	2 00
	11	" F. M. Helveti	on Salary 1871.2		✓ +	150 00
	13	" E. Walter	" " "		✓ +	50 00
	"	" Thompson & Boyd	a/c		✓	70 20
	15	" F. M. Helveti	on Salary 1871.2		✓ +	100 00
	"	" Freight on Seed			✓	1 75
	19	" Hump breaking			✓	12 50
	21	" Barnes & Wood	Nihil		✓	" " "
	"	" J. Shackleford	on Salary 1871.2		✓ +	200 00
	23	" D. Cahill	Wages as Dairyman		✓	30 00
	"	" D. Calder	on Salary		✓ +	115 39
	24	To Sales of Milk		50 05	✓	
	"	" " "		50 00	✓	
	26	By Labor on Farm	bal.		✓	10 00
	27	" Jos. Walter	on Salary		✓ +	75 00
	29	" J. G. White	" " 1871.2		✓ +	250 00
	30	" Freight on Seeds			✓	2 50
	31	" Postage a/c			✓	11 90
	"	" Clover Seed & Timothy			✓	72 75
	"	" Salt for Farm			✓	22 40
				13390 33		24273 98

Agricultural College &c.

1872

July		Amount brot forward		13390 83		24273 98
	1	By W. Talbot &	Insurance		✓	52 50
	2	J. R. Baker	Janitor wages		✓	15 00
	5	To Sale of Wood		6 00 ✓		
	5	By Land Oil &c			✓	2 70
	"	" Humphreading			✓	20 00
	6	" D. Cahill	wages Milkman		✓	15 00
	7	" Buckley & Co	Harrow		✓	10 50
		To Sale of Milk	2 cans	1 01 00 ✓		
	9	By Freight on Pots			✓	6 40
	"	J. T. Mills	&c		✓	6 67
	10	" D. Cahill	wages as Milkman		✓	30 00
	"	" J. Cahill	do " "		✓	25 00
	"	" Labor on Farm			✓	100 00
	12	" Freight on D. Pots			✓	8 10
	"	" D. Cahill	wages		✓	16 00
	17	" Labor on Farm & K. Dept			✓	189 16
	"	" Feed for Cows			✓	1 25
	"	" Freight on D. Pots			✓	10 20
	27	" Oil for wagon			✓	15
	"	" D. Cahill	wages dairyman for board		✓	30 00
	21	To Sales of Milk		53 25 ✓		
	"	" "		55 35 ✓		
		vegetables				
March	11	By D. Calder	Labor of Students	27 55 ✓	✓	10 40
	"	" E. Thompson	Humphreading		✓	33 87
	14	" J. T. Harris	Room Rent		✓	5 00
	"	" Labor of Students			✓	100 00
	"	" Humphreading	"		✓	19 00
	"	" D. Cahill	wages Milkman		✓	30 00
		To Sales of Milk		69 00 ✓		
	16	By Labor of Students			✓	30 00
	"	J. Wolverton	Blacksmithing		✓	13 35
	18	" Labor of Students			✓	30 00
	"	" "	Jas. Walton		✓	17 80
	20	" Hutchinson & McChesney	Barley for Cows		✓	4 89
	21	" Sale of Milk		58 50 ✓		
	22	" J. R. Baker	Janitor wages		✓	27 00
	26	To Sales of Milk		63 00 ✓		
	28	By D. Cahill	Milkman		✓	30 00
	"	" Labor for Holmes			✓	5 30
	"	" Students			✓	7 75
		Breaking Hemp			✓	7 25
	30	" Jas. Walton	on Salary		✓+	69 00
	"	J. Shacklyard	" " 1871-2		✓+	100 00
	"	Roddick & Co	Feed for Cows		✓	1 50
	"	Landsman & Bro.	" "		✓	1 50
	"	Daily Press &c	ads.		✓	17 90
	"	Humphreading			✓	6 50
	"	Jacks & Knight			✓	10 05
				13823 98		25434 70

Agricultural College a/c.

1872

April	1	Amount Brot Forward			13823 98	2543 70	
	"	To Sale of Broom Corn		68 00			May 20
	"	By Humphreaking				15 75	
	2	" A. Hadley	Salt			7 10	
	"	Labor on farm				10 00	
	5	To Sales of Milk		68 50			2
		By T. J. Olisen	on Salary as Tutor			25 00	
		" J. Cahill	wages as Dairyman			25 00	
		" Humphreaking				14 25	2
	6	To Sales of Vegetables &c		26 15			2
		" " "		47 45			
	8	By Students labor on farm				30 00	
		" J. Buchler & Co	Seeds			6 50	
		" Jos. Walter	on Salary			15 25	3
		" Boswarth & Co	Binding Book			2 00	"
	9	" T. E. Bayley	Salary as Prof. of Music			20 00	"
	"	" Sales of Vegetables		27 17			
	"	" " "		90 00			
	"	" " Milk		70 00			
	11	By Bell & Hunsden	a/c Stack of Hay			50 00	
	"	" Labor of Students	March			50 00	
	12	" M. Calder	on Salary a/c			400 00	
	13	" Humphreaking				8 00	
	15	" Labor of Students				25 00	
	16	To Sales of Milk		75 00			
	17	By E. Walter	on Salary			50 00	
	18	" Board Dairyman				60 00	2
	"	To Sales of Broom Corn		50 00			5
	23	" " " Milk		60 90			"
	"	" " Vegetables		16 65			"
	18	By Jos. Walter	on Salary	14366		49 65	"
	20	" Humphreaking				10 50	"
	24	" Woodcock & Craig	Coal			154 15	3
May	1	" Balance Horticultural	account see folio 324			904 23	2
	3	" Labor of Students	a/c april			25 00	
	"	" W. Edison	Janitor wages			16 50	3
	6	To Sales of Milk		77 00			June 1
	10	By James Cahill	wages Milkman			25 00	
	"	Ed. Thompson	Labor on farm			18 75	
	11	" Labor of Students				50 00	
	"	To Sales of Milk		70 00			
	14	" " "		70 00			
	"	" " Produce		25 65			
	"	" " "		25 48			
		By T. J. Olisen	on Salary as Tutor			25 00	
	"	Flower Pots	Fischer a/c			60 00	
	"	" Labor of Students	balance			26 60	
				1469 90		2760 93	

Agricultural Coll. a/c.

		Amount brot forward		14691 90	27609 73
May	20	By Expenses Dairyman	Board &c	✓	35 00
		" Bell for Milk Wagon	" D. C.	✓	1 75
		" Labor on Hemp	" D. Calder	✓	6 95
		" " T. J. Ford	" balance	✓	14 70
	21	" "	" Colored	✓	16 00
		" E. Walter	on Salary	✓ +	34 50
		" "	" "	✓ +	25 65
	22	To Sales of Milk		68 25 ✓	
	24	" " B. Corn		48 00 ✓	
		" " Wood a/c.	Little Coal Yard	30 00 ✓	
		" " Produce	on farm (Walter)	34 50 ✓	
		By Bell L. Hunston	Hay	✓	45 00
	25	" Labor of Students	Farm for April - bal.	✓	101 64
	"	To Sales of Wood	H. P. Perrin Dec 29th	12 00 ✓	
	"	" Rent of Prof. Clarks	House	125 00 ✓ +	
		" 214 Janitor fees	H.M. Cull	1070 00 ✓	
		" 153 Room fees	" "	765 00 ✓	
		" Tuition paid		230 00 ✓	
		By H. J. Clark	Salary (Rent a/c)	✓ +	125 00
		" Labor on farm		✓	23 50
		" Adams Ex-	on Plants	✓	2 50
		" J. K. Patterson	on Salary 1871. 2	✓ +	150 00
		" Interest on above		✓	3 00
		" Work on farm	hired men	✓	9 00
		" Labor of Students		✓	14 50
	29	" Janitor wages		✓	15 00
	31	" D. Calder	on Salary	✓ +	76 80
	"	To Sales of Milk		31 60 ✓	
	"	" " Wood		27 00 ✓	
	"	" " Vegetables		10 00 ✓	
	"	" " Pork		8 20 ✓	
	28	" " Milk		70 00 ✓	
	29	" " Cattle		206 15 ✓	
	"	" " Produce	(Walter	25 45 ✓	
	31	" " Milk		70 00 ✓	
				17523 05	
June	1	By Interest on note for Outlay on Stock &c		✓	400 00
		Balance — Folio 182.		11187 17	
				28710 22	28710 22
					690
				17523 05	29400 22
			Balance	11877 17	
				29400 22	

28710.22
11.187.17
17.523.05

28710.22
8579.20
20.131.02

29.400.22
17.523.05
11877.17 true balance

Agricultural & Mech. Coll. &c.

1872

June	1	By Balance	from folio 181.				11187 17	
			add Error on Page 174				6 00	
						✓	11193 17	
	"	" Labor on farm				✓	75 75	
	"	" Stamps for Catalogues				✓	5 00	
	5	" Labor of Students				✓	100 00	
	8	" do. do.				✓	12 00	
	"	" E. Walter	on Salary			✓	78 25	
	"	" Selling Calves				✓	2 50	
	15	" Labor on farm				✓	200 00	
		" Janitor wages				✓	5 50	
	17	" Montague & Amberg	for Manure			✓	100 00	
	18	" Labor on farm				✓	10 24	Aug
	"	" D. Cahill	Misc dept			✓	60 00	
	19	To Sales of Milk		✓	1140 00	✓		
		" " Vegetables		✓	46 00	✓		
	20	By James Cahill				✓	25 00	
	"	" T. E. Bayley	on Salary			✓	25 00	
	22	" Wages on farm				✓	12 00	
		" do. do				✓	17 00	
	24	" Freight on Salt				✓	8 75	
	25	" Labor on farm				✓	9 00	
	26	" P. Henderson	Seeds			✓	40 05	
	27	" E. E. Smith	on Salary 1871-2			✓	100 00	
	"	To Sales of Vegetables		✓	16 00	✓		
		" do "		✓	11 00	✓		
		" do "		✓	11 55	✓		
		" do "		✓	11 50	✓		
July	1	By J. M. Swigert	Salary 1871-2			✓	100 00	
	"	" Labor on farm				✓	18 00	
	"	" Headley & Mars	Salt			✓	2 25	
	3	" T. H. Randall	Paris			✓	6 85	
	"	" W. H. Herron	on Salary 1871-2			✓	500 00	
	"	" Dr. Peter	do			✓	750 00	
	"	" J. Shackleford	do			✓	500 00	
	"	" A. M. Helseth	do			✓	100 00	
	"	" J. K. Patterson	do			✓	750 00	
	"	" J. H. White	do			✓	500 00	
	"	" E. E. Smith	do			✓	275 00	Sept.
	5	" James Cahill	Wages Misc			✓	50 00	
	"	" Labor on farm	"			✓	19 50	
	7	" Sales of Milk	"	58.65 ✓ 70.00 ✓	128 65	✓	+ 25 00	
	"	" T. M. Helseth				✓	200 00	
	"	" T. E. Bayley				✓	55 00	
	4	" W. Cahill				✓	45 00	
	8	" E. Walter				✓	50 00	
	10	" W. Caldwell on Salary				✓	500 00	
	"	" Labor on farm				✓	23 70	
	"	" J. Shackleford	on Salary			✓	175 00	
	"	To Interest on Land Scrip		✓	4950 00	✓		
	"	" Sales of Vegetables	for months of July	✓	100 25	✓		
					5414 55		16658 51	

1872

July

Agricultural College.

1877

July	10	Amounts brot forward			54 14 55		166 58 51
	"	To Sales of Milk			66 10 ✓		
	13	By D. Cahill			✓		60 00
	"	E. Walter			✓		12 65
	17	" Seed Corn			✓		1 60
	"	Jas. Walter			✓		29 46
	"	M. Walls			✓		7 00
	"	To Sales of Milk			51 00 ✓		50
	27	To Sales of Milk			50 00 ✓		
	31	By Labor of Students		31st Sales of Milk	50 00 ✓		65 00
Aug	1 & 2	To Sales of Veg.			23 80 ✓		
	8	" " Milk			50 00 ✓		
	"	" " "			8 55 ✓		
	10	" "			12 95 ✓		
	"	By Labor of Students			✓		103 00
	"	" Joseph Nanny			✓		10 00
	"	" Express Charges			✓		4 80
	14	To Sales of Vegetables			17 85 ✓		
	19	By P. S. Casey	Milk dept		✓		30 35
	"	" Owen Lyle	Janitor wages		✓		20 00
	"	" D. Hardisty	Threshing Wheat		✓		28 80
	22	To Sales Vegetables			15 20 ✓		
	24	By D. Calder	Hemp Cutting		✓		32 20
	"	" E. Walter	on Salary		✓		25 00
	"	" J. Nanny	Wages		✓		26 00
	"	" M. Walls	do		✓		17 40
	26	To Sales of Milk			55 00 ✓		
	28	By Sandeman & Bro.			✓		36 05
	"	To Sales of Cows			100 00 ✓		
	29	By Labor on Farm			✓		94 85
	"	To Sales of Vegetables			31 65 ✓		
	31	By Repairing Harness			✓		1 25
	"	By James Fleming	Seeds		✓		41 30
	"	" S. M. Swiggett	Balance of Salary		✓		175 00
	31	" D. Calder Jr	Cutting Hemp		✓		40 00
	"	" Students Labor			✓		31 45
Sept.	1	" Expenses Board Milkman			✓		45 00
	"	" F. M. Velvet	on Salary		✓		100 00
	"	" Woolfalk & Craig	Coal		✓		170 21
	4	" Labor on Farm			✓		34 00
	7	" J. K. Patterson	in full of Salary		✓		200 00
	"	" Hemp Cutting			✓		52 50
	"	" Labor of Negro man	on Farm		✓		7 00
	"	To Sales of Milk			34 25 ✓		
	11	" " Hemp			55 42 25 ✓		
	11	" " Milk			55 00 ✓		
	"	By M. S. Dowden	Jus refunded		✓		20 00
					6548 15		1844 60 2

Agricultural & M. College a/c.

1872						1872
		Amount brot Forward		6548 15	18446 02	Nov.
Sept	14	By R. M. Hewett	on Salary	✓	11 00	
		" " Abbott. Dairy	wages	✓	10 00	
		" " " Pump	Labor	✓	28 25	
		" To Sales of Vegetables		20 95 ✓		
	17	" " " Milk		51 00 ✓		
	18	By Owen Lyttle	Janitor wages	✓	20 00	
	19	" J. Shackleford	on Salary	✓	83 35 / 41 65	
	20	" Wages on Farm		✓	240	
	21	" " Mill dept.		✓	30 00	
	23	" D. Calder	on Salary	✓	50 00	
		" " Stamps		✓	5 00	
	25	" Wages Labor	White & Thompson	✓	24 75	
	26	To Sales of Milk		47 00 ✓		
		" " Vegetables		11 15 ✓		
	30	" " Rye		214 17 ✓		
		" By Geo. Rice	Labor	✓	1 87	
		" " Wages of Howard		✓	18 00	
		" " Alex. Morrison		✓	17 00	
Oct	1	" R. H. Brunsden	Threshing Wheat	✓	X 38 22	
		To Sales of Milk		45 00 ✓		
		" " " Vegetables		16 50 ✓		
	2	By Jas. Hanley	wages	✓	36 00	
	4	" Kearns	water for Woodland	✓	5 00	
		" " Labor of Students		✓	122 00	
		" " Jenkins	fixing pump	✓	5 00	Wid
	5	" Frazer	Labor on farm	✓	8 75	
		" T. Belcher		✓	4 85	
	7	" J. Howard		✓	5 00	
		" St. Peter	on Salary	✓	250 00	
	10	" Labor on Farm		✓	5 50	
		" " " "		✓	104 37	
		" " " "		✓	74 60	
		" " E. Walton	on Salary	✓	24 20	
		" " do. do.	Balance in settlement	✓	91 40	
		" To Sales of Milk		46 50 ✓		
		" " Wheat		X 128 45 ✓		1873
	13	By Barnes & Wood		✓	13 60	January
		" Thompson & Bond		✓		
	15	To Sales of Milk		51 00 ✓		
	26	" "		52 00 ✓		
		By A. McWatt		✓	30 00	
		" D. Calder		✓	54 50	
		" Hutchinson & McC.		✓	4 80	
	30	To To Sales of Milk		53 00 ✓		
		By D. Calder	on Salary	✓	42 10	
		"				
		"				
				728 487	19714 18	

Agricultural & M. College a/c.

1872

Nov.	1	Amounts brot. forward			7284 87	19714 18
	6	To Sales of Milk			524 25	
	7	By J. K. Patterson	Sundries		✓	40 00
		" Jas. Haney			✓	25 00
	8	" S. Van Pelt. for Seed for Cows Bull &c.			✓	3 75
	12	" A. H. Sherman			✓	30 00
	"	" Labor of Students			✓	166 35
	"	" E. Thompson			✓	19 50
	"	" Bud. Allen			✓	15 00
	"	" M. G. Thompson			✓	21 00
	13	To Sales of Milk			46 00 ✓	
	18	By D. Calder	on Salary		✓	30 00
	19	" Owen Lyle			✓	15 00
	"	" Board of Hands			✓	100 00
	20	To Sales of Milk			46 00 ✓	
	23	By Jas. Haney			✓	30 00
	"	" P. Office a/c			✓	21 90
	"	" Meal for Farm	Hands		✓	27 60
	27	" Board J. Hagins			✓	15 00
	28	" Simpson & Stockwell			✓	5 00
	"	" W. G. Herron			✓	100 00
	29	To Sales of Milk			46 50 ✓	
	25	By E. E. Smith	on Salary a/c		✓	15 00
	"	" Kearns Bro	Oats for Woodlands		✓	11 00
	"	" Meat a/c			✓	58 70
Dec	2	" D. Allen	Labor on Farm		✓	10 00
	7	" J. T. Mellon	on Salary		✓	50 00
	10	" Labor of Students			✓	97 37
	"	" Edmund Thompson	Labor		✓	19 50
	"	To Sales of Milk			56 00 ✓	
	18	" " "			60 06 ✓	
		By A. Moffatt	Wages		✓	60 00
	20	" Owen Lyle	Janitor wages		✓	15 00
	23	" Jas. Haney	Mill "		✓	15 00
	"	To Sales of Wood			30 00 ✓	
		By Shares	fees refunded		✓	20 00
1873		" A. Moffatt	Board on wages		✓	54 25
January	4	To Sales of Wood		✓	10 00 ✓	
	5	By A. M. Nesbitt	on Salary	✓	✓	10 00
		" M. L. Bell	Clerk	✓	✓	55 25
	7	" Jas. Haney	wages Mill dept	✓	✓	30 00
		" E. E. Smith	on Salary 1872.3	✓	✓	360 00
		" J. Shackleford	do do do	✓	✓	500 00
		" J. K. Patterson		✓	✓	750 00
		" J. Shackleford		✓	✓	125 00
	10	" J. G. White		✓	✓	500 00
		" S. M. Swigert		✓	✓	200 00
	3	To Interest on Land Scrip		✓	4950 00 ✓	
					12583 68	23425 55

Agricultural & Mechanical College a/c

1873					
Jan	7	Amount brot forward		12583 68	23423 35
	10	By D. G. Herron	on Salary 1872-3		200 00
	"	" D. G. Herron	balance 1871-2		150 00
	13	To Sales of Calves		250 00	
	"	" " "		239 70	
	14	By James Haney	Wages Dairy		20 00
	"	" J. Mellon	on Salary		50 00
	15	" Labor of Students			52 75
	"	" " "			58 35
	16	To J. Shackleford	Rent a/c	125 00	
		" Sales of Wood		130 00	
		" " " Milk		72 00	
	21	By Owen Lyle	Janitor wages		15 00
		" R. Peter	on Salary		500 00
		" J. M. Helveti	" "		100 00
	22	To Sales of Milk		50 00	
	30	" " "		50 00	
Feb.	1	By James Clark	wages		20 00
	4	" Silas Barkly	Bull		75 00
	8	" Labor of Students	Mech		57 45
	"	" " "	Farm		83 13
	"	" J. Mellon	on Salary		50 00
	12	" D. Cahill	on Wages dairy		40 00
	"	To Sales of Milk		102 00	
	13	By Sub. & Cul. paper & adv.			1 00
	14	" Frank Higgins	on wages		50 00
	"	" J. B. Marton & Co.	a/c Sundries		158 61
	"	" Woolfork & Craig	Bags		1 00
	"	" Ky. Cen. Freight	on Artillery		5 30
	26	" " "	on Dash		21 00
	"	" Owen Lyle	Janitor wages		15 00
	"	To Sales of Milk	Paid March 1st	60 00	
	27	By J. Clark	on Wages		20 00
	28	" " Forest	Hemp breaking		52 07
	19	To Sales of Milk	omitted in 19th	60 00	
Jan.	24	By Jno. Shackleford	on Salary		200 00
	30	" T. H. Smith	Band master		100 00
	"	" Thompson & Boyd	Brushes &c		2 50
	"	" Adams & Knoble	Bell for Milk wagon		1 50
	"	" T. G. Randall	Sundries		2 05
Feby	28	" Bay horse for Farm			150 00
	"	" Interest paid to Endowment Fund			960 00
March	7	To Sales of Milk		43 00	
	8	By Hemp breaking			37 25
	"	" " "			20 00
	10	" Cutting Wood			3 00
	11	" J. Shackleford	on Salary		50 00
	"	" J. H. Forest	on Salary		25 00
				13765 38	26770 31

1873

March	11	Brot Forward		13765 38	26770 31
	12	By D. Cahill	wages milkman		40 00
	13	" J. Mellon	Salary in full		50 00
	"	" F. M. Helsetti	do &c		200 00
	14	To Sales of Milk		74 50	
	15	By Edmund Thompson	Labor		15 00
	"	" Humphreasing			29 78
	20	" Labor on farm	and Garden		92 60
	21	To Sales of Milk		51 50	
	"	By Joseph Henry	wages milk dairy		30 00
	"	" James Clark	on Student Labor in Shop		59 12
	"	" Owen Lyle	Janitor wages		15 00
	22	" Thos. Green	on Salary		10 00
	"	" Humphreasing			20 70
	"	" W. W. Monroe	Freight on Guns		80 64
	26	" Buist & Co	Seeds		69 56
	27	" Hayman & Co	Feed (bran)		15 00
	29	" Humphreasing			14 22
	"	" Thos. Green	on wages		5 00
	"	" Downing for	Corn Fodder		13 50
	31	To Sales of Milk		54 45	
April	"	By Express charges on Seed			10 75
	25	" Beasley & Co	" 1		48 40
		" T. A. Harvey			4 90
		" Bryant & Hardesty			3 00
April	4	" W. Union Tel. Co			5 75
	"	" Humphreasing			75 25
	9	" J. T. Miller	Lock &c		1 00
	8	To Sales of Milk		52 00	
	10	By Dr J. S. Wilson	a/c.		40 45
	12	" J. S. Nasest	on Salary		10 00
	"	" Humphreasing			168 97
	13	To Sales of Milk		50 00	
	14	By R. McDavitt	Labor on garden		3 00
		" D. Calder	in full of Salary		765 25
		" Freight on books –			1 80
	19	" Hutchison	for boxes		1 00
	"	" McClelland	Humphreasing		144 76
	"	" Owen Lyle			15 00
	20	To Sales of Milk		52 00	
	21	By Freight on hardware for mowers			1 15
	22	To Sales of Vegetables		15 20	
	"	By Thos. Green	on wages		10 00
	"	" Frank Higgins	" "		52 00
	24	" " "	on board a/c		15 00
	"	" Raynolds	seed potatoes –		75
	26	" Labor of Students			74 68
		" Parrish	better print –		50
				14115 03	28983 71

Agricultural & Mechanical College a/c.

1873					
April	26	Amounts brot forward		14115 03	28983 79
	28	To Sales of Milk		58 80	
	29	By Labor of Students			134 18
	"	" Stamps for Catalogues			5 00
	"	" Expenses Thos. Green Gardener			7 70
	"	" Toll to Deans & Barclays			1 00
May	2	" J. S. Forest	on wages		5 00
	"	" Thos Green	"		4 65
	"	" Labor of Students			5 85
	6	To Sales of Milk		59 20	
	9	" " Vegetables		18 40	
	"	" Allowance on freight	Gunn, L.C. & L. Co	20 07	
	10	By Thos. Green on wages			10 00
		" J. Clark "			60 00
	12	To Sales of Vegetables		15 70	
	14	" " "		13 50	
	"	By Board of N. Higgins			12 50
	15	" Mattingale & Bro	Feed for Cows		160 10
	17	To Sales of Milk		45 00	
	"	" " Vegetables		22 50	
	19	By James Haney	wages a/c		30 00
	"	" J. A. Dean	" on Supt		15 00
	20	To Sales of Vegetables		12 00	
	21	By R. Peter	on Salary 1872.3		250 00
	22	" James Clark	" "		100 00
	"	" Jas. Walter	work on garden		3 00
	24	" Owen Lyle	Janitor wages		15 00
	"	" J. S. Forest	on wages		10 00
	"	" Thos. Green	" "		5 00
	"	To Sales of Vegetables		12 00	
	26	" " " Milk		41 00	
	"	By T. C. Wood	Grazing Cattle		19 00
	"	" R. de Roode	Repairing instruments		5 00
	31	To Sales of Milk		53 00	
	"	By Labor of Students	Shops		84 80
	"	" " "	Farm		191 50
	"	To Matriculation fees	A.M. Coll.	1790.00	
	"	" Room - fees "	" "	565 00	
	"	" General Ex. a/c	Int. a/c Morrison Fund		
	"	" " " "	for Patterson chair		
	"	To Amount retained by	Sherman, Cahill & Higgins for Mill, sold	147 50	147 50
		" Balance estimated cost and value of Stock & Material Implements &c		16988 70	
		" Cash balance in addition to above		10000 00	
				3276 87	
			add Error	30265 57	30265 57
					690
					30955 57
					16988 70
				True bal	13966 87

Agricultural & Mechanical a/c.

1843

		Amounts brot forward -				32 76 87
					add error	690
					in Balance -	10000 00
						13966 87
June	1	By Balance	Stock & Implements &c.			10 00
	7	" Thos Irwin	wages			80 00
	"	" J. S. Norris	do			
	14	" Jno. A. Dean	Labor of Students May & June			325 00
	"	" Knight on Mowers				14 25
	"	" do do				67 50
	16	" Woolfolk & Craig	Coal -			182 26
	18	" Owen Lyle	Jan: wages			5 00
	"	" Andrew Davidson	wages			20 00
	21	" Thos. Irwin	do			5 00
	"	"				
	23	To Sale of Mower (17th)		135 00		
	"	" " "		26 00		
	"	" " "		12 50		
	30	" " Vegetables		14 25		
	"	" " "				
	"	By J. S. Norris	Salary			41 46
	"	" Expenses and Sale				1 35
	"	" Vol. mileage	D & B. Line			75
	27	" J. S. Norris	wages -			24 37
	"	" Col. Lapradalie				5 00
	28	" Farm hands				17 00
	26	To Sales of Milk		38 50		
	18	By J. S. Norris	wages			10 00
July	1	" Owen Lyle	Janitor wages			10 00
	"	" W. G. Herron	on Salary			550 00
	"	To Sales of Milk		34 25		
	2	By Labor of Students				22 05
	"	" James Clark	wages			25 00
	"	" J. A. Dean	balance labor			53 80
	"	" E. Young				5 85
	4	" J. D. Dean	on Salary			25 00
	"	" " "	Negro Labor			30 40
	"	" " "	Jas. Nanny			3 00
	"	" Jas. Nanny in June				107 00
	"	" Thos. Irwin	on wages			40 00
	"	" W. R. Peter	on Salary			250 00
	"	" J. G. Clark	wages as Supt.			60 00
	"	" R. M. Helvetti	on Salary			150 00
	7	" Labor of Students				138 00
	"	" E. E. Smith	in full of Salary			375 00
	"	" Thos. Irwin	on wages			9 10
	"	To Interest on Land Scrip		4950 00		
	9	" Sales of Milk -		36 15		
	"	By Mary Nanny	Mulling			2 50
	"	" A & M. College &c	Barns & Wood			147 05
	"	" J. Shackleford	on Salary			25 00
	"	" Thos. Irwin	wages in full			39 45
	"	" J. K. Patterson	on Salary			500 00
				5246 65		16614 01

Agricultural & Mechanical College a/c.

1873					
July	9	Amount brot forward		5246 65	16614 01
	"	F. M. Helvite	on Salary		100 00
	10	By J. G. White	in full		500 00
	"	J. S. Forest	on wages		99 17
	11	" J. Rumsey	Humphreads		16 00
	"	" J. A. Dean	Labor Negro men		63 00
	"	Thos. Green	on wages flour &c		4 50
	13	" Jno. Shacklyford	on Salary		500 00
	15	To Sales of Milk		13 00	13 00
	"	" " Vegetables		19 00	
	"	" " Mech. Dept.		8 35	
	"	" J. K. Patterson	on Salary		250 00
	16	" Jno. A. Dean	on Salary		35 00
	"	" J. T. Miller	H'ware a/c.		119 00
	17	" S. M. Swigert	on Salary 18th		400 00
	"	" J. C. Dabney	" "		75 00
	19	" Harvest hands			38 25
	"	" Freight on Climax			6 30
	"	To Sales of Vegetables		42 50	
	"	" " Hemp		289 60	
	"	" " "		277 65	
	22	By Owen Lyle	Janitor wages		10 00
	"	" Peter Ryan			5 00
	26	" Labor of Students	Dean		20 00
	"	" " Negro men			33 90
	"	" J. G. Russell	wages		5 00
	"	To Sales of Vegetables		31 60	
	"	" Milk		25 00	
	"	" Mech. Dept		28 00	
	28	By Clark Jno Adams & Co	order		25 00
	30	To Sales of Hemp		862 60	
	31	By rent of Market stall			30 00
Augt.	1	" James S. Clark	on Salary (Rent)		100 00
	"	" "	" "		116 10
	"	" "	balance paid by note		261 00
	"	Owen Lyle	wages as Janitor		11 00
	"	Labor of Students			110 46
	"	Board of Midshman			45 00
	"	Coal a/c William & Co			67 10
	1	To Rent of Collage	4 J. Clark	100 00	
	"	Sale of Milk	do.	3 00	3 00
	"	Mechanical Dept	do.	81 10	
	2	By A. Maddox	in full		13 00
	"	Hemp Cutting			42 00
	"	Labor of Students			304 85
	6	" Jno. Forest	wages in dairy		17 50
	"	" Shoeing mule			1 50
	"	Adv. a/c P. O. Orders			40 80
				7028 05	20079 44

Agricultural & Mechanical College a/c.

1873					
		Amounts brot forward.		7028 05	20079 44
Aug	6	By Express charges on	Catalogues	✓	7 85
		" Jno. A. D. Hemp Cutting -		✓	X 62 80
	16	" Hemp Cutting		✓	X 79 55
		To Sales of Milk		17 00 ✓	
		" " Vegetables		15 00 ✓	
	28	" " Milk		26 00 ✓	
	19	By Hanks & Fenner	seeds	✓	22 50
	22	" J. B. Roddick	feed for cows	✓	209 05
	24	" Woolfolk & Craig	Coal a/c	✓	61 23
	26	" T. Green	wages	✓	15 00
		" Andrew Jackson	do.	✓	5 00
Sept	1	" C. Bush	Cutting Hemp -	✓	X 13 50
		" Thos. Green		✓	X 30 00
	2	" Jno. Jackson		✓	X 20 65
	"	" Thos. Green -		✓	X 15 00
	.	" Express charges	on books	✓	1 50
	3	" James Cahill	Labor.	✓	14 20
		To Sales of Vegetables		12 50 ✓	
	4	By Sam Handley	wages milkman	✓	45 00
	6	" Labor of Students		✓	30 60
	"	" Owen Lyle	Janitor wages	✓	15 00
		To Sales of Milk		27 00 ✓	
		" " Vegetables		16 60 ✓	
	8	By J. Shackleford	on Salary	✓	100 00
		" A. Alvidson	" Wages	✓	50 00
		" J. Defossie	" "	✓	5 00
	9	" Smith, threshing wheat -		✓	X 26 48
	11	To Sales of Vegetables		15 25 ✓	
	12	By W. H. Barkley	Hay for feed	✓	328 00
	13	" Labor of Students		✓	250 00
	"	" Stamps for Catalogues		✓	5 00
	"	To Sales of Milk		29 00 ✓	
	"	" " Cattle		X 45 00 ✓	
	"	" " Vegetables		9 00 ✓	
	15	" " Milk		29 50 ✓	
	"	By Labor of Students	August see 13th	✓	11 00
		" Stamps for Catalogues	see 13th	✓	11 00
	19	" D. G. Herron	on Salary	✓	250 00
	20	" W. White	on wages	✓	5 00
		To Sales of Vegetables		10 45 ✓	
		" " " Milk		30 00 ✓	
	22	" " " Vegetables		11 50 ✓	
	23	By Room fee returned		✓	5 00
	25th	" J. T. Miller	Hardware a/c.	✓	86 36
	29	To Sales of Milk		30 00 ✓	
	"	" " Cattle		53 70 ✓	
	"	" " Vegetables		17 50 ✓	
	"	" " Clayton	Mech Dept.	33 30 ✓	
				7456 35	21838 71

Agricultural & Mechanical College a/c.

1873					
Oct.	1	Amounts brot forward –		7456 35	21838 71
	3	By F. M. Helveti		✓	50 00
	"	" Tel. a/c		✓	8 40
	"	" Owen Lyle	Janitor wages	✓	15 00
	4	To Sales of Milk		51 00 ✓	
	"	" " Vegetables		17 30 ✓	
	9	" " do.		15 50 ✓	
	13	" " do.		15 00 ✓	
	14	" " Milk		15 70 ✓	
	13	By Jno. Shackleford	on Salary in full	✓	125 00
	"	" Sam. Hunley	wages	✓	63 00
	"	" W. White		✓	17 00
	14	" W. B. Smith	on Salary	✓	25 00
	"	" Frank Higgins	wages in full	✓	78 60
	20	To Sales of Vegetables		17 75 ✓	
	"	" " " Wagon		100 00 ✓	
	25	By John A. Dean	Labor of Students	✓	100 00
	27	" Sub. Lex. Herald		✓	5 00
	"	" Balance Labor	Students	✓	67 95
	"	" Thos. Green	Wages	✓	5 00
Nov.	1	By Thos. Bradley	a/c Hardware	✓	234 10
		" Andrew Alvidson	wages	✓	25 00
	4	" Owen Lyle	Jan. wages	✓	15 00
	"	To Sales of Milk		34 00 ✓	
	5	By Freight on Mowers		✓	7 60
	6	" Telegraph a/c		✓	6 00
	7	" W. White	on wages	✓	12 00
	"	" Jno. A. Dean	on Salary April 15th	✓	50 00
	8	" T. Green	on wages	✓	10 00
	"	" Labor of Farm hands		✓	6 50
	10	" W. R. Snyder	Lime &c	✓	5 50
	"	" R. H. Griffin	adv. a/c	✓	14 68
	11	" Thos. Green	wages	✓	5 00
	12	" J. B. Roddick	feed for dairy	✓	66 60
	13	" Thos. Green	on wages	✓	5 00
	13	To Sale of Cattle		131 50 ✓	
	15	By Labor of Negro men		✓	12 75
	"	" J. Walters	on Wages	✓	10 00
	17	To Grazing horses		50 00 ✓	
		" Sale of Vegetables		18 30 ✓	
		" " " Milk		40 15 ✓	
	18	By W. White	wages	✓	24 00
	22	" S. W. Swigert	balance of Salary	✓	120 00
	24	To Sales of Vegetables		14 70 ✓	
	30	" Dr. R. Peter	on Salary	✓	500 00
	"	" Interest on do		✓	13 00
				7977 25	23541 39

Agricultural & Mechanical &c.

1873					
Dec.	24	Amount brot forward –		7977 25	23541 39
Nov.	25	To Sales of Hogs		161 40	
	"	" " " Milk		13 25	
	"	By Thos. Green on wages			20 00
	28	" Jas. Walter "			10 00
	"	" Labor on Hemp			20 50
	"	By Sales of Milk		32 00	
	29	By Labor of Students			131 75
Dec.	3	" S. M. Faris			5 60
		" I. Rumsey			15 00
		" M. Cure			30 00
		" Labor of Negro men			14 20
		To Sales of Vegetables		17 00	
	10	By Owen Lyle	Jan. Wages		15 00
	11	" Labor Humphrands			17 00
	18	" Jno. A. Dean	on Salary		250 00
	20	" Labor Spreading Hemp			6 82
	"	" W. White	on wages		5 00
	"	" Andrew Aloidson			5 00
	"	To Sales of Vegetables		27 00	
	25	By Labor on farm			5 00
		" " breaking hemp			4 50
	27	" Peter Ryan	wages		5 00
	29	" W. White	do		5 00
	"	" S. M. Faris	Freight on Flower Pots		6 20
1874 Jan.	2	To Sales of Vegetables		16 00	
	3	By Labor of Students			112 15
	"	" Jas. Walter	Wages		10 00
	"	" R. H. Prewitt	Bull		100 00
	5	" Isaac Rumsey	Labor		20 00
	"	" Interest to Endowment	Fund on note for Stock & Material		350 00
	6	By F. M. Helveti	do do Salary		200 00
	"	" D. G. Herron	do do		250 00
	"	" Interest on note	do –		6 45
	7	" M. W. Cure	on wages		50 00
	"	To Interest Land Scrip –		4950 00	
	12	By James G. White	on Salary 1873.4		400 00
	"	" W. B. Smith	" " "		400 00
	"	" Dr R. Peter $500.00	to Gen. Ex. a/c May 30th 1874		
	"	" F. M. Helveti	on Salary 1873 & 4 "		100 00
	"	" Jas. K. Patterson $350.00	to Gen. Ex a/c May 30 1874		
	16	" W. C. White	wages as painter		5 00
	17	" Isaac Rumsey	Labor		25 00
	22	To Sales of Milk		21 00	
	30	" " "		30 00	
	"	" " Vegetables		25 00	
	16	By Labor of men on farm			26 85
	22	" Hemp breaking	Turned by Dean –		19 20
				13269 90	26197 61

23.871.66
81.83.50
15.698.16

Agricultural & Mechanical Coll. &c.

1874

Jan.	31	Amounts brot forward		13269 90		26197 61	
	"	By Owen Lyle	Janitor wages		✓	15 00	
	"	" Labor of Students			✓	23 30	
Feb.	7	" Breaking Hemp			✓	129 50	
		To Sales of Mill		30 00 ✓			
	13	By Henry Mathes	Horse Pots.		✓	68 55	
	14	" Hemp breaking			✓	69 12	
	"	To Sales of Mill		40 00 ✓			
	"	" " " Vegetables		25 00 ✓			
	"	" " " Plows		21 00 ✓			
	"	" " " Calf.		2 25 ✓			April
	19	By Owen Lyle	Janitor wages -		✓	15 00	
	21	" Hemp breaking			✓	65 00	
	23	" Isaac Ramsey	Labor in Jail.		✓	7 00	
	"	" White	Janitor wages		✓	10 00	
	"	" Prof. Helvetí	on Salary		✓	50 00	
	"	" Freight on R. Pots			✓	3 10	
	24	To Sales of Mill		40 00 ✓			
	"	" " " Vegetables		10 00 ✓			
	"	" " " Hemp		472 92 ✓			
	"	" " " Vegetables		10 00 ✓			
	28	By W. G. Herron	on Salary 1873-4		✓	25	
	"	" Student Labor	J. A. Mean		✓	75	
	"	" Breaking Hemp	J. A. Mean		✓	58 95	
	"	" Jas. Walker on Salary	1873-4		✓	20 00	
March	2	" L. M. Helvetí	on Salary		✓	50 00	
	"	" W. White	on wages-		✓	5 00	
	"	" Rottnagel & Bro.	Rent		✓	11 50	
	3	" S. B. Muir	Hemp breaks		✓	28 00	
	4	To Sales of Mill		40 00 ✓			
	"	" " " Vegetables		20 00 ✓			
	5	" " Hay	by Bur. Indy Ex.	10 50 ✓			
	"	" " Hemp		575 00 ✓			
	6	By Andrew Arvidsson	on wages		✓	50 00	
	"	" E. P. Gullion	as Tutor		✓	35 00	
	"	" J. A. Mean	on Salary		✓	50 00	
	"	" Owen Lyle	Janitor Wages		✓	15 00	
	7	" Breaking Hemp	J. A. Mean		✓	76 39	
	9	To Sales of Mill		40 00 ✓			
	"	" " " Vegetables		19 00 ✓			
	11	" " " "		10 50 ✓			
	"	" " " Calves		18 25 ✓			
	12	" " " Potatoes		16 55 ✓			
	"	" " " Vegetables		7 00 ✓			
	14	By Breaking Hemp	& Jno. A. Mean		✓		
	16	" L. M. Helvetí			✓	86 25	
	"	" Labor of Students	& Jno. A. Mean		✓	15 00	May
					✓	100 00	
				14677 87		27344 27	

1874

Agricultural & Mechanical a/c.

1874					
March	16	Amounts brot forward		14677 87	27344 27
	"	To Sales of Vegetables		8 50	
	"	" " " Milk		40 00	
	23	" " " Vegetables		21 00	
	"	" " Milk		40 00	
	27	" " Milk		23 30	
	"	" " Hemp		548 09	
	28	" " Vegetables		31 00	
	27	By Jos. Walter	on Salary		20
	28	" D. G. Herrin			250 00
April	1	" Woolfolk & Craig	Coal a/c.		68 68
	"	" M. F. Bell	Fodder		33 50
	2	" Jos Walter	on Salary		25 00
	"	" J. G. Russell	on labor		20 00
	4	" P. F. McGuire	Seed Potatoes		6 00
	"	" F. M. Helvete	on Salary a/c.		50 00
	"	To Sales of Vegetables		25 00	
	"	" " "		59 50	
	6	By Owen Lyle	Janitor wages		15 00
	7	" Labor of Students			137 65
	8	" S. M. Faris	Freight on F. Pots		1 60
	"	" Board for Arvidsson			3 00
	9	" W. B. Smith			75 00
	11	To Sales of Milk		32 40	
	13	" " Calves		26 00	
	"	" " Trees		9 00	
	"	" " Milk		34 55	
	"	By P. Ryan	on wages		20 00
	16	" N. Mappes	Flower Pots		9 10
	"	" Labor of Students			100 00
	"	To Sales of Vegetables		13 00	
	"	" " " Trees		25 00	
	17	By B. P. Critchell	Flower baskets, & seeds, for G. House		13 50
	"	" E. A. Gullion	on Salary		12 00
	18	" Labor of Students			3 80
	20	To Sales of Milk		30 00	
	"	" " Vegetables		19 35	
	22	By Owen Lyle	in full of wages		7 50
	"	" J. B. Roddick	in full of a/c.		56 35
	27	" J. Shackleford	on Salary		768 75
	"	" Andrew Arvidsson	on wages		8 00
	"	" Thomas Egan	Planting Trees to R. E. & B. a/c		
	"	To Sales of Vegetables		30 00	
	29	" " " Milk		28 00	
	13	" " " Vegetables		30 95	
	"	" " " do	omitted July 7th 1873	11 65	
May	6	" " " Milk		32 25	
	"	" " " Vegetables		23 00	
	"	" Grazing Wilson	per Luxton, Jan 10th Gen. Ex.	75 00	
				15894 41	29048 70

Agricultural & Mechanical College a/c.

1874

May	2	Amounts brot forward		15894 41	29048 70
		By J. T. Mc Cormac	Jan. wages	✓	7 50
	7	" Jos Walter	on wages	✓	20 00
	11	To Sales of Milk		31 00 ✓	
	12	" " " Trees & Flowers		44 00 ✓	
	13	By J. Ryan	wages of Milkman	✓	35 00
	"	" J. Shackleford	on Salary	✓	10 00
	"	" J. A. Dean	on Salary	✓	10 00
	14	" J. Shackleford	on Salary	✓	125 00
	"	To Rent on Cottage	J. Shackleford	125 00 ✓	
	15	By E. A. Guillion	on Salary	✓	15 00
	16	" Labor of Students		✓	100 00
	21	" Jos Walter	on Salary	✓	25 00
	"	" A. Arvidsson	wages	✓	20 00
	25	" Labor of Students		✓	95 63
	16	To Sales of Vegetables		37 50 ✓	
	19	" " "		22 00 ✓	
	20	" " Milk		35 00 ✓	
	21	" " Vegetables		9 20 ✓	
	25	" " Veg. & Flowers		25 00 ✓	
	"	" " Calves		17 00 ✓	
	"	" " Corn		148 03 ✓	
	28	" " Milk		34 00 ✓	
	"	" " Vegetables		10 70 ✓	
	29	" " do.		13 00 ✓	
	30	" Tuition Paid		170 00 ✓	
	"	" Matriculation Fees		1370 00 ✓	
	"	" Room Fees		475 00 ✓	
	"	By R. M. Bishop & Co	a/c Salt extra for Chinas	✓	263 73
	"	" D. G. Herron	on Salary a/c	✓	250 00
	"	To Sales of Flowers &c		50 00 ✓	
	"	" " " Milk		34 00 ✓	
	"	" " "	unsettled Cahill, Higgins & "	167 40 ✓	167 40
				18712 24 ✓	
		Balance note for Stock, Material & Implements		10.000 00	
		Balance cash excess of expenditure —		1480 72	
				30192 96	30192 96
					all 690
					30882 96

30.882.96
18.712.24
12.170.72 true Bal.

30192.96
11480.72
18,712.24

30,192.96
13.276.87
16.916.09
690
17.606.09

11.480.72
690
12170.72

Blank Page(s)

Bills Payable –

1869				
March	1	To G. W. Elley	1500 00 ✓	
1872 Sept	14	By G. W. Elley		✓ 1500 00

Bills Payable to D. A. Sayre & Co.

1871				
Oct	31	To Note	2000 00	
		By Cash proceeds of same $1960.00		
1872		" " Interest	1 % for Mo	40 00
Jan	5	" Interest on Note renewed	1 " " "	80 00
May	15	" Interest on note renewed	3/4 " " "	60 00
		Interest carried to Gen. Ex a/c (below)		
		"		
May	15	~~Amount of Interest brot down~~		180 00
Aug	17	To Note	4500 00	
	"	Proceeds discount $4359.00		
	"	Interest on same		1.41 00
Oct	7	" Interest on $2000.00 note renewed		40 00
Nov	21	" Interest on $4500.00 renewed		180 00
				$541 00
1873				
July	8	" Interest carried to Gen. Ex. a/c page 263		$541.00
Mar	22	" Interest a/c see page		
	"			
Mar	22	" Interest on $4500.00 note renewed		180 00
	"	" do. " $2000.00 do. do.		80 00
July	24	" do. " $4500.00 do. do.		180 00
	"	" do. " $2000.00 do. do		80 00
Nov	22	" Interest uncharged to reduce interest on March renewal		1.80
		" so no entry is made of March renewal.		.80
		Carried to General Expense a/c page 267		$780 00
		Interest page		
1874				
June	1	To Note to D. A. Sayre & Co	4500 00 ✓	
		" " " " "	2000 00 ✓	

64
2000
128000

Kentucky University.

Jno. B. Bowman in Act with Interest Fund.

				L.	Dr.	Cr.
1857.						
July	20	✓	To Haden Edwards interest on note of $700. one year.	200	42.00 ✓	
Sept.	21.	✓	" J. L. Smedley " " 1st Instalment of note	"	2 50 ✓	
"	28	✓	" George Moore " "	"	5 00 ✓	
"	21	✓	" J. W. Powell " "	"	56 ✓	
Nov.	14	✓	" John Bradshaw " "	"	75 ✓	
Dec	18	✓	" Jesse F. Cook " "	"	1 00 ✓	
"	22	✓	" Tatton Embry " "	"	2 50 ✓	
"	11	✓	" J. V. Cook " "	"	1.00 ✓	
"	"	✓	" Thos Richardson " "	"	1 00 ✓	
"	"	✓	" Benj. Howard " "	"	1 00 ✓	
"	"	✓	" Richard J. White " "	"	20 00 ✓	
					77 31	
1858.						
April	1	✓	" Charles Thompson " on $2625. for 6 mo to Jany 1st		131 25 ✓	
May	12	✓	" Lewis T Payne for A S Hebler. on 1st Inst of note		4 36 ✓	
"	"	✓	By Bill for Printing Statutes & Laws for Ky Un.		✓	116 50
"	"	✓	" Carriage on Same from Cincinnati.		✓	5 75
"	"	✓	" Walter Wheatley postage on Circulars &c		✓	10 04
June	26	✓	To J. G. Handy interest on 2nd Instalment of note		1 95 ✓	
"	"	✓	" John J. Rogers " "		1 25 ✓	
July	1	✓	" Phil B. Thompson " 1st "		25 ✓	
"	"	✓	" W. A. Cooke " 1st " " note		12 50 ✓	
"	"	✓	" D. M. Bowman " note for 1st Instalment		25 ✓	
"	"	✓	" A. H. Bowman " " "		25 ✓	
"	"	✓	" H. W. Hieronymus " 1st Instalment.		6 25 ✓	
"	2	✓	" J. L. Smedley " on Danville & Louisville Road Stock		30 ✓	
"	"	✓	" B. Magoffin " 2nd Instalment of note		1 25 ✓	
"	5	✓	" Mrs Lucy Thompson " on Note of $500 for 12 months		50 ✓	
"	"	✓	" Jno B Bowman " " $2500 "		250 ✓	
"	"	✓	" W. B. Virion " R. H. Robbins note		60 ✓	
"	"	✓	" J. W. Yates " 1st Instal. of note		6 25 ✓	
"	"	✓	By J. B. Myers Balance on Salary for 1857 & 8.		✓	127 25
"	9	✓	To H. P. Hitchcock int on 1st Inst. of Note		7 50 ✓	
"	13	✓	" Moses Parks " " "		1 85 ✓	
"	14	✓	" Willis Helm " " "		2 25 ✓	
"	17	✓	By W. C. Piper on his Salary for 1857 & 8		✓	500
"	"	✓	To R. C. Graves July Dividend on 46 shares Com. Bank Stock		230 ✓	
"	"	✓	" Same Jan & July Dividend 16 shares N. B. Stock		160 ✓	
"	21	✓	By W. C. Piper for Stationary for Taylor Academy 1857 & 8		✓	11 75
"	"	✓	" S. G. Goode salary as assistant in Taylor Academy		✓	50
"	"	✓	" W. C. Piper Balance on Salary session of 1857 & 8.		✓	250
"	"	✓	" Virion & McBrayer's Acct		✓	4 00
"	"	✓	" James Slaughter services as Sexton for Board Curators		✓	2 00
"	"	✓	" Gibbons & Cochran's Bill for Advertising &c		✓	35 25
"	"	✓	" J. McFeats Bill of Work		✓	11 25
"	"	✓	" George Phillips salary as Janitor session 1857 & 8.		✓	97 40
"	"	✓	" James Curry's Bill for Work		✓	5 00
"	"	✓	To R. R. Bolling interest on 1st & 2nd Instalment of note		3 00 ✓	
"	"		By Balance		114 22	
					$1226 19	1226 19

Jno B. Bowman Treasurer Ky. University.

1858 In acct with Interest Fund

			Dr.	Cr.
July	21	By Balance brought over		1142 22
"	"	To D. Gregory interest on 1st Instalment of note	1 50	
"	"	" George C. Riffe " 1st & 2nd "	1 0	
"	27	" Charles Thompson " note $2625, 6 months @ July 1st	131 25	
"	"	" Temple Berger " on half of Robbins note for $1200	6 0	
"	28	" Benj. B. Campbell " 2nd Instalment note	37	
Sept.	10	" Dr. P. B. Mason " note for $250. 12 mos.	25	
"	"	By Ex. Committee order to J. A. Williams for furniture & Apparatus		350
"	"	To John McClaine Int on 1st & 2nd Instalments	12 50	
"	"	" Dr R. Caldwell " " "	12 75	
"	"	" Dr W. Berkley " 1st "	2 00	
"	"	" Thomas D. Green " " "	3 00	
"	"	" L. G. Chinn " " " by J. Wasson	50	
"	"	" J. B. Morton " " " "	70	
"	"	" William Campbell " " "	70	
"	"	" Mrs C. Bennett " " "	50	
"	"	" Dr. J. A. Burford " 2nd Instalment	1 60	
"	27	" S. McGrayer " " "	1 25	
"	"	" Joseph Moore " " "	1 25	
"	"	" John Bull " " "	1 00	
"	"	" J. D. Wasdin " " "	70	
"	"	" A. M. Vanarsdale " " "	1 75	
"	"	" Thos. M. Burford " " "	1 00	
"	"	" A. G. Dixon " " "	2 50	
Oct	2	" Dr J. Smith " " "	2 50	
"	4	" M. D. Wolf	1 00	
"	"	" J. M. McBaun " on his part of note of $4000	1 33 33	
"	"	" R. M. Davis " 2nd Instalment	1 48	
"	"	" Joseph Moore " note for $100 12 mo	1 00 00	
"	"	" A. S. Robertson " 2nd Instalment	3 00	
"	"	" A. G. Dixon Balance in hands of Building Comm.	1 48.	
"	"	By W. C. Piper part of Salary for 1858 & 9.		500
"	8	To A. H. Helm Interest on 1st & 2nd Instalments of note	5 00	
"	"	" A. H. Bowman " on his part of note for $4000.	1 33 33	
"	"	" Thomas Allin " 2nd Instalment	3 12.	
"	11	" Saml. M. Miller " " " by W. A. Cooke	1 50	
"	16	" Mrs M. A. Hocker " " " " L. Riske	2 50	
"	"	" Dr. Wm Campbell " on note for $500 12 mo	50	
"	19	" James Sayler " " " " $300 " "	30 75	
"	"	" William Thompson " 2nd Instalment	1 2 50	
"	"	" D. M. Bowman his part of Bowman & McPhee note	1 33 33	
"	20	By Observer & Reporter for advertising Sayler Academy		28 00
"	29	To James A Beazley " 2nd Instalment	1 50	
Nov	15	By Cash to Lou. Journal for Advertising Sayler Academy		15 00
"	"	" " " Courier " "		18 00
"	"	To Mrs N. E. Dunlap interest on 2nd Instalments	1 85	
"	"	" James H. Bush " " "	75	
"	"	" Dr. B. C. Sandifer " " "	5 00	
"	"	By Balance	20 5 68	
			1025 22	1025 22

1858 W. B. Bowman. Treasurer Ky University in Acct with Interest Fund.

			Dr.	Cr.	
Nov.	15	By balance brought over.		205 58	
"	"	To Mat. Harris interest on 2nd Instalment of Note	3 75	✓	
"	25	" John H. Woolfolk " " "	5 00	✓	
"	"	" Susan Barrow " " "	5	✓	
"	"	" Sallie F. Mead " " "	5	✓	
"	"	" Joseph S. Woolfolk " " "	5	✓	
"	"	" Christopher Shinn " " "	2 18	✓	
Dec	4	" Mrs Mary A. Williams " " "	4 37	✓	
"	6	" Elisha Williams " " "	87	✓	
"	"	" Daniel Stagg " " "	2 18	✓	
"	"	" Dr W. R. Evans " " "	1 25	✓	
"	"	" W. S. Mefoteridge " " "	1 40	✓	
"	"	By A. E. Gibbons Bill for printing		✓ 38 25	
"	16	To I. L. Smedley interest on Note for $375.	3 9 37.	✓	
"	"	" M. T. Garnett " 2nd Instalment.	1 00.	✓	
"	17	" Samuel Dudderar " " "	3 25	✓	
"	18	" Johnson Watch " " " by J. D. Vardin	93	✓	
"	22	" A. G. Hyle " Note for $375. 12 mo	3 9 37.	✓	
"	"	" J. P. Williams " " $500 6 mo.	25	✓	
"	24	By J. B. Myers on Salary for Session of 1858+9.		✓ 50.	
1859.					
Janry	1	To Cash from Tuition Fund	4 35	✓ x	
"	"	" " " Janitors Fund	3 36	✓ 1 x	
"	"	" Samuel N. Porter interest on 2nd Instalment	1 00	✓	
"	"	" Joseph H. Withers " " "	1 60	✓	
"	"	" Nelson Rees " " "	1 50	✓	
"	4	" James A. Curry " " "	1 00	✓	
"	"	" John B. Jennings Sr " "	3 00	✓	
"	"	" James C. McAfee " " "	2 50	✓	
"	"	" John F. McGee " " "	3 00	✓	
"	13	" Carl T. Smith " interest on Note	3 9 5 83	✓	
"	"	" " " " " 2nd Instalment	2 50	✓	
"	"	" James D. Smith " " "	2 50	✓	
"	"	" G. W. Tompkins " " "	3 00	✓	
"	"	" Ben C. Trapnall " 1st + 2nd Do.	6 25	✓	
"	"	" J. T. Wood " " "	1 00	✓	
"	14	By W. C. Piper on Salary for 1858+9. To W. B. Crawford		✓ 1 50	
"	15	" Balance paid July 1858 on 1st Apparatus Note to P. S. Fall. See Apparatus A/c.		✓ x 5 13 65	
"	"	" W. H. White on Salary for Session of 1858+9.		✓ 5 00	
"	"	" Balance on 2nd Apparatus Note to P. S. Fall.		x 4 3 3. 58	
"	18	To G. D. Runyon interest on 2nd Instalment of Sub-	3.75	✓	
"	"	" Interest on 100 Shares of Commercial Bk Stock		✓	
"	"	bought Oct 27th 1858. on which was paid $3000.	108.	✓	
"	19	To Featherpail Adams int on 2nd Instalment	5.00	✓	
"	21	" R. C. Graves on 46 Shares of Commercial Stock (old Fund)	2 3 0	✓	
"	"	" Do. " 10 Shares received from Surplus fund.	2 3	✓	
"	24	By W. Rowden part of Salary for 1858+9.		✓ 50	
"	25	" A. G. Virgin part of George Phillips Salary as Janitor 1858+9.		✓ 50	
"	"	" Balance	2 8 0 81	x	
			1991 16	1991 16	

1859

Janry	2	
"	"	
Feb.	3	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
March	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
April	"	
"	"	
"	"	
"	"	
May	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
June	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"

Jno B. Bowman Treasurer Ky University.

In Acct with Interest Fund.

1859			Dr.	Cr.
Jany.	28	By Balance brought over.		280 81.
"	"	" A.G. Dixon on J.A. Curry's A/c.		2 75
"	"	" Do " J. M. Rayburn's A/c.		4 00
Feb.	3	To W. L. Graddy interest on note for W. Demaree's Donation	30	
"	"	" John Engleman & Co " on Note	246 86	
"	5	By W.C. Piper part of Salary for 1858 & 9.		44 35
"	"	" Eyre Askew part of Salary 1858 & 9.		30
"	9	To D. C Gregory interest on note	220	
"	12	" C.W. Innes " " 1st Instalment	750	
"	15	By Express paid on $4200 of Bank Stock, sent to Louisville		400
"	21	To Jno Aug. Williams balance in his hands for purchase		
"	"	of Apparatus & Furniture for Taylor Academy.	4.61	
38 25	March	1 To Dennis Nichols interest on 1st & 2nd Instalments.	8.25	
"	"	" Mrs Eliza J. Barnes " 2nd "	3 25	
"	"	To Cash from Tuition Fund	75	
"	"	" Do " Janitors Fund.	28	
"	2	" D. M Bowman interest on $500 for 10 mo.	41 67	
"	5	By Cash to George Phillips Janitor, for part of Salary 1858 & 9 22		50
"	7	To A.H. Bowman interest on Note	63 42	
50	"	14 By Insley Robards A/c for hauling for Building Committee		1 25
"	21	To Dr J.A. Tomlinson interest on Instalments of note.	8.56	
"	April	4 By Cash to A.L. McClordie for wood for Taylor Academy		27
"	"	11 " Eyre Askew part payment of his Salary for 1858 & 9.		60
"	"	14 To B.W. Gaines interest on Second Instalment	3 00	
"	"	26 " Thomas Bryan interest on 1st Instalment by J. Wassmis check	8 75	
"	May	2 " Abram Smith " " 2nd Instalment $125 for 12 Mo	12 50	
"	"	3 By interest paid on $5400 of Commercial Bank Stock, for 90 days.		88 55
"	"	9 To Freeden Smith Deed by J.A Murphy check interest on 1st & 2nd Instal.	9 75	
"	"	" Walter McPherson " Do " " 2nd Instalt.	2.50	
"	"	21 By discount on Check on Bank of America sent by J. Buckner Kay		1.14
"	"	31 To B.W. Grasson on 1st Instalment interest	4.50	
"	"	By G.W. Wheatley's Acct for Stoves &c. to J.W. Cardwell		53 87
"	June	6 To Dividends on 8 Shares of Danville & Nicholasville road Stock		
"	"	for July 1858 and Jany 1859 by John Butler's check.	48.00	
"	"	14 To L.D. Goode interest on Note up to date	27.50	
"	"	15 " cash from Tuition fund	18	
50	"	" " do " Janitors Fund	8	
13 65	"	" By Deduction on Charles Mills Tuition on removal. to &c.		10
00	"	17 " Express on Box of Circulars from Louisville		2.70
33 58	"	17 To Interest on C.F Burdett's Note	3.75	
"	"	By Cash to Eyre Askew balance in full of Salary 1858-59		170.00
"	"	" do W.H. White's Acct for Sundries		49.95
"	"	" W.T. Cooke's acct. to A.G. Dixon		1.50
"	"	To Dr C.E Williams on James McCampbell's Bill		4.50
"	18	" cash To J.B Myers part payment of Salary for 1858-59		50.00
"	"	" J.L. Smedley's Acct.		73 25
50	"	" " W.H. White for Repairs of Apparatus		20.40
50	"	" " Dixon & McBrayer's Acct.		75
		" Balance	365 41	
91 16			1030 97	1030 97

Jno. B Bowman Treasurer Ky University

In Acct with Interest Fund

1859		By Balance brought over,						365 41		1859
June	18	To W. K. Thompson interest on Note for 12 mo.		25.00	✓					Oct. ✓
"	"	" Landon A. Thomas " " "		18.75	✓					"
"	20	" Abram Smith " " "		3.35	✓					" ✓
"	"	" James Taylor " " "		20.60	✓					Oct ✓
"	"	" J. L. Smedley Dividend on Road Stock (Danville & Louisville) for Jan 1859		3 0	✓					" ✓
"	21	" Dr L. W. Powell interest on Instalment		2.44	✓					Nov ✓
"	22	" Thomas Bryan interest on 2nd Instalment		3.75	✓					Nov ✓
"	25	" James M. Graves do "		3.00	✓					" ✓
July	1	Balance		258 52						Oct. ✓
"	"			365 41				365 41		Nov. ✓
			Ledger			Ledger				" ✓
"	"	By Balance	100			100 1		258 52		" ✓
	✓	By Walter Wheatleys Account for Postage on Catalogues &c	"			" 2		20.93		" ✓
"	✓ 4	To Temple Bergen interest on Note	"	60.00	✓					" ✓
"	✓ "	" A. K. Bowman " " Do	"	50.00	✓					" ✓
"	✓ 5	" John Engleman & Co " " " from July 1st to July 1859	"	3 0 0	✓					" ✓
"	✓ "	" George Phillips balance on Salary for 1858-59.	345			✓ 345 3		100 00		" ✓
"	✓ 6	By Cash to Morton & Griswolds for printing Catalogues &c	180			✓ " 4		126.75		" ✓
"	✓ 8	To P. B. Mason interest on Note to 1st July 1859.	"	162.54	✓					" ✓
"	✓ "	" A. G. Talbott " " Do from 1st Nov 1858 to 1st May 1859	"	350.00	✓					" ✓
"	✓ "	" Interest Dividends " on 174 Shares of this Commercial Bk Stk	"	88 86	✓					" ✓
"	✓ "	By balance on H. H. White's Salary for 1858-59.	330			✓ 330 5		75 0		" ✓
"	✓ "	" Do " W. F. Rowden's " " Do	355			✓ 355 6		50		" ✓
"	✓ 16	" " " J. B Myers Do " 1858-59.	350			✓ 350 7		400		Dec. ✓
"	✓ "	To Charles Thompson interest on Note for 12 mo.	100	2 7 5	✓					" ✓
"	✓ "	" H. L. Carpenter. Do " " " "	"	7 5	✓					" ✓
"	✓ 18	" R. C. Graves July Dividend on 56 Shares of old Commercial Bk Stk	"	2 7 9.40	✓					" ✓
"	✓ "	" Do " " 16 Shares of Northern Bank Do	"	8 0	✓					" ✓
"	✓ 27	By printing Report of Board of Curators & Treasurer, and postage on same	"			✓ 100 8		× 9.50		" ✓
Aug	✓ 6	By W. C. Piper Balance on Salary for Session 1858-59.	345			✓ 345		305 65		" ✓
"	✓ "	To W. C. Piper interest on Note of $1500	100	130.39	✓					" ✓
"	✓ 12	By Bill of Louisville Journal for Advertising	"			✓ 100 10		25.00		" ✓
"	✓ 13	" Express on Coupon Book from Louisville	"			✓ " 11		75		" ✓
"	✓ "	To interest on 3rd Instalment by Elisha Williams	"	60	✓					" ✓
Sept	✓ 5	" Daniel Stagg interest on 3rd Instalment	"	200	✓					" ✓
"	✓ "	By Bill of Louisville Courier for Advertising	"			✓ " 12		22.00		" ✓
"	✓ "	" Do Democrat " Do	"			✓ " 13		15.00		1860.
"	✓ "	" " Challen's Monthly "	"			✓ " 14		15.00		Jany ✓
"	✓ "	" " Christian Review "	"			✓ " 15		15.00		" ✓
"	✓ "	" " St Louis Republican	"			✓ " 16		25.00		" ✓
"	✓ 19	To Obi Johnson interest on 3rd Instalment	"	1.40	✓					" ✓
"	✓ 23	" J. M. McCann " " on Note	"	125.00	✓					" ✓
Oct.	✓ 4	" C. C. & J. A. Williams interest on Note.	"	2 1 1 75	✓					" ✓
"	✓ "	" W. B. Dixon on Note paid 16th of May	"	60.00	✓					" ✓
"	✓ "	" A. G. Kyle interest on Note	"	30.90	✓					" ✓
"	✓ "	" A. K. Bowman Do " for one year	"	133.33	✓					" ✓
"	✓ "	" E. M. Bowman " " "	"	133.33	✓					" ✓
		Balance.						1230 11		
				3369 21				3369 21		

J. B. Bowman. Treasurer. Ky &c.

Interest Fund.

				Dr.	Cr.
1859			To Balance	1230 11	
Oct.	✓	4	By R. Richardson part payment on Salary to his Memo. Sept. 5		✓ Exp 272 45
"		6	" James A. Curry's Acct for Insurance of Lt. buildings & Apparatus		✓ 100 12 51
"	✓	8	" R. Richardson part of Salary	325-	✓ 200 00
Oct	✓	26	" R. Graham part of Salary		✓ 100 00
"	✓	—	" Cash paid A. Vivion for Vicksburg		✓ 30 00
Nov	✓	11	" D.C. Mickliffe for advertising Ky. Mss. in "Observer"		✓ 18 75
Nov	✓	18	To Wm J. McBerly interest on note for 12	120 00 ✓	
"	✓	19	" Dr Wm Campbell Do " Do " "	30 00 ✓	
Oct.	✓	17	By John S. Porter for printing Blanks & Circulars. by J.M. Cadwell		✓ 12 00
Nov.	✓	10th	" Hadden Edwards interest refunded and overpaid to J.B.B.		✓ 18 36
"	✓	11	" Cash to H.H. White for sundry Accts as follows		
"	✓	"	" Curry & Hudsons's Bill.		✓ 11 48
"	✓	"	" J. A. Curry's Do		✓ 12 57
"	✓	"	" Woods & Vivion "		✓ 3 10
"	✓	"	" James F. McKee's "		✓ 21 00
"	✓	"	" Joseph S. McFeat's "		✓ 160.70 18 90
"	✓	"	" F. W. Curry's "		✓ 3 55
"	✓	"	" Sundries By H.H. White.		✓ 70 20
"	✓	"	" S.M. Porter's Bill for printing —		✓ 19 88
"	✓	16	" George Phillips part of Salary for 1859-60		✓ 75 00
"	✓	17	" W. C. Piper part of Salary for Session of 1859-60	345	✓ 250
"	✓	29	" Presk R. Milligan Do " Do. ✓	320	✓ 250
"	✓	"	To J. L. Smedley interest on note for one year.	39 37 ✓	
Dec.	✓	8.	By Dr Richardson part payment of Salary for 1859-60	325-	✓ 699 47
"	✓	9	" I. B. Myers. part of Salary for 1859-60		✓ 50 00
"	✓	"	" Harvey Woods for Bill of work. By H.H. White		✓ 30 00
"	✓	"	" W. C. Piper part of Salary for Session of 1859-60		✓ 31 00
"	✓	13.	To A. G. Talbott interest on note for 6 mo.	350 00 ✓	
"	✓	23	By Prof. Robert Graham's part of Salary for Session of 1859-60		✓ 250 00
"	✓	24.	" George Phillips Janitor part of Salary — 1859-60		✓ 75 00
"	✓	"	To Charles Thompson interest on note for 6 mo.	137 50 ✓	
"	✓	26	" Nelson Rees Do " Do " 6 mo	50 00 ✓	
"	✓	"	By J. W. Neville part of Salary for Session of 1859-60		✓ 250
"	✓	"	" H. H. White " Do " Do. " "	331	✓ 250
"	✓	"	" Frank C. Wood " " " " "	361	✓ 100
"	✓	29	" Henry (black man) for Bill of work as Janitor		✓ 3 00
1860.					
Jany	✓	2nd	To John Engleman & Co. interest on note for 6 mo	300 ✓	
"	✓	"	" J. M. McCann Cred int on note, by D. M. Bowman Adm's.	100 ✓	
"	✓	"	" Mrs Lucy Thompson By James C. Thompson. int on note 18 mo.	81.25 ✓	
"	✓	"	" Joel P. Williams. int on note & Instalments.	15 60 ✓	
"	✓	3	" By Vivion & Mc Brayer's Acct.		✓ 26 61
"	✓	"	" Benj C. Allin's Bill for Stabling &c		✓ 5 00
"	✓	"	" Cooke Riker & Co. Account		✓ 3.50
"	✓	"	To J. T. Woods int on Instalment	1 50 ✓	
"	✓	10	" Thomas Allin " " 3rd Inst.	300 ✓	
"	✓	"	" Dividends on 194 shares of Commercial Bank Stock	9 70 ✓	
			Balance		55 96
				3388 33	3388 33

J. B. Bowman Treasurer Ky University
Interest Fund

1860				Dr		Cr
Jany	10	To Balance		5596		
" ✓	"	By Robert Graham part of Salary for 1859-60			✓	250.00
" ✓	"	" W. C. Piper " Do " Do.			✓	293.90
"	"	" Cash for Foreign Reviews for Ky. U.			✗	10.00
"	12	To R. C. Graves. Dividends on 56 Shares of Commercial Bk Stock		280	✓	
"	"	" Do " 16 Shares Northern Bank Stock		80	✓	
"	"	By Walter Wheatley's Act for Postage on Circulars &c.			✗	17.81
" ✓	14	" Prest Milligan part of Salary for 1859-60.	324		✓	250
" ✓	"	" Prof. H. H. White " Do " Do "			✓	250.
"	"	" G. W. Wheatley Bill for Stoves &c.			✗	131.62
"	18	To Ward T. Smith interest on note 12 mo –		250	✓	
" ✓	"	By J. H. Neville part payment of Salary for 1859-60.			✓	250
"	20	" Cooke Riker & Co's Acct to U. G. Vivian.			✗	16.25
"	"	" Do " " " "			✗	6.05
" ✓	"	" R. Milligan part of Salary for 1859-60.	"		✓	500.
" ✓	23.	" R Richardson " " Do " Do.			✓	100.
"	30	" Adams' Express on package of Reports, from Louisville			✗	.50.
Febry	1	" Do on $2000 Expressed to Louisville.			✗	1.00
"	"	" 1 Note Book-Blank –			✗	75
"	"	To J. V. Hutton interest on note for 30 days.		16.67.	✓	
"	6	" Dr. W. R. Evans int on 3rd Instalment.		315	✓	
"	"	" William A. Cooke interest on note for 6 mo.		250	✓	
"	"	" Abram Smith Do " Do " Do		162.50	✓	
"	"	" James Taylor interest on Note –		32.20	✓	
"	"	By James Taylors' Act for Wood &c.			✗	58.00
"	14.	To Moses Parks by E. J. Polk. interest on note		400	✓	
"	"	By Adams Express Co. for package of Books from Louisville.			✗	1.00
"	"	" Morton & Griswold's Bill for printing Inaugural Address and Books &c.			✗	156.15
" ✓	20	" F. B. Myers. part of Salary for 1859-60.	350		✓	50.00
"	29	To M. P. Drye interest on note		12.00	✓	
"	"	" Elisha Isaacs interest on Instalments due		450	✓	
March ✓	5	By Robert Graham part of Salary – 1859-60			✓	150.
" ✓	"	" Prof R Richardson Do " Do.			✓	100
" ✓	"	" Frank C. Wood Do " Do.	361		✓	100
"	14	" Express and exchange on $1000 sent to St Louis			✗	5.00
"	15	To R. M. Davis interest on note for 6 mo.		200.00	✓	
" ✓	19	By H. H. White part of Salary for 1859-60			✓	250.00
"	"	" A. G. Talbotts expenses to Washington City			✗	85.00
"	"	" J. B. Bowman's Do " Do "			✗	85.00
"	22	" J. R. Lillard for Wood –			✗	19.13
"	27	" P. M. Mosely's Act for Wood –			✗	27.00
"	"	To Williams & Smedley – interest on Note ✗		17.22	✓	
April.	14	" W. B. Vivian interest on notes –		72.00	✓	
"	"	" D. W. Thompson, Do " Do.		18.75	✓	
"	"	By A. C. Stagg Acts for fence, nails &c.			✗	19.87
"	20	" J. F. Zimmerman for printing &c.			✗	3.00
"	"	George Phillips part of Salary – 1859-60. Taylor			✓	30.00
		Balance		1758.08		
				3217.03		3217.03

Interest Fund.

			Dr.	Cr.
1860		By Balance		175 8 08
April	28	To James L. Byers interest on 3rd Instalment	2 50 ✓	
"	28	" Margaret Silcox. Do " " Do	1 50 ✓	
"	"	By Mitchell & Ramsburg by C.C.M. Clemm for desk & sprigt	✓	3 3 50
"	"	" R. Milligan for Maps Charts &c.	✓	1 4 75
May	5	To Henry Wise interest on Instalments.	4 50 ✓	
"	7	" Abram Smith interest on note of $1000. for 7 months	6 0 50 ✓	
"	11	" By interest refunded to M. P. Dye & C. Isaacs. as opposite page.	✓	16 50
"	12	" J. M. Forsythe Jr. interest on 3rd Instalment	2 50 ✓	
"	15	" I. G. Lipscomb Do " note for 6 mo.	3 0 00 ✓	
"	"	" C. S. Abell. interest on Instalments.	7 50 ✓	
"	16	" J. W. Powell Do " Do	2 75 ✓	
"	18	" B. W. Leyman. " " note by J. P. Porter	6. 00 ✓	
"	21	" Dr Hugh Barkley Do " Instalments by Thos. Green	2 50 ✓	
"	"	" Thos. D. Green Do " Do.	2 25 ✓	
"	"	By premium of Exchange paid on checks of Thos D Green,	✓	83.
"	"	To Dr. M Bowman. Admr of J. M. McCann interest on note	1 1 2. 68 ✓	
"	24	" Charles W. Innes. interest on 2nd Instal by L. Wasson	7 50 ✓	
"	"	" R. H. Innes. Do " Do " Do	7. 50 ✓	
"	✓	" By H. H White part of Salary for 1859-60.	✓	2 5 00
"	25	To Alfred Cohen. interest on 3rd Instalment.	4. 38 ✓	
June	1	" D. M. Bowman Admr of J. M. McCann. interest on note 5 mo.	3 3 33 ✓	
"	4	" A. N. Bowman. interest on note for 12. mo.	1 3 8 00 ✓	
"	"	By Woods & Innes Acct.	✓	3 4 00.
"	✓	5 " Prest R. Milligan part of Salary for 1859-60 324	✓	3 0 0 00
"	6	To Mrs A. Cooke interest on 3rd Instalment	6 00 ✓	
"	8	" J. M. Hecker interest on note for 12 mo	3 0. 00 ✓	
"	"	" To Exchange Bank of Va. Exchange on Bank Stock	2. 0. 00 ✓	
"	9	" W. A. Love interest on Instalments	1 2 50 ✓	
"	11	" Mrs Martha Simpson interest on Instalments	7 50 ✓	
"	12	" Jacob Funk interest on note 12 mo	1 3. 00 ✓	
"	✓	14 By Prof R. Graham balance in full of Salary 1859-60	✓	7 5 0 00
"	16	To Cash from Janitor's Fund.	7 6 4 00 ✓	
"	"	" Do " Tuition Fund	3 9 0 00 ✓	
"	"	" " " Matriculation Fund.	5 8 5 00 ✓	
"	13	By R. C. Dulin for advertising Sup. Ct. Aug 1859.	✓	2 5 00
"	20	To J B Morton interest on 3rd Instalment	1 00 ✓	
"	21	" Wm B. Robinson. interest on Instalments	2 2 50 ✓	
"	25	" J. N. Withers interest on 3rd Instalment	1 50 ✓	
"	27	" James Porter interest on 3rd Inst	2 00 ✓	
July	2	" A M. Vanarsdale. Do " "	6 25 ✓	
"	"	" N. Kerr Interest for 6 mo. on note	3 0 ✓	
"	"	" T. Bergen Do " Do. "	4 2 50 ✓	
"	"	" A. G. Irvine " " 12 mo.	2 5 00 ✓	
"	"	" James Taylor " on Note	1 8 6 5 ✓	
"	"	" W. A. Cooke " " " 6 mo.	2 5 0 ✓	
"	"	" A. G. Kyle " " "	1 8 7 5 ✓	
"	"	" A. Smith " " "	1 8 5 75 ✓	
"	"	" Wm. G Trapnall " 10 mo.	2 0 8 3. ✓	
"	"	" Balance	2 3 6 32	
			31 8-2 06	31 5-2 06.

Interest Fund.

			Dr		Cr		
1860		By Balance.			23632		1860.
July	1	To Mrs. E. Morrow for interest deducted on Dr Richardson's note.	2083	✓			Sept.
"	"	" W. C. Piper interest on Notes for 12 Mo.	31282	✓			"
"	"	By W. C. Piper Balance in full of Salary for 1859-60		✓	42510		"
"	2nd	" Mrs A. Markwell. Salary in full for 1859-60		✓	12500		"
"	"	" N. W. White's A/c. for Sundries —		✓	1130		"
"	"	" T. W. Carey's A/c. for Law Book.		✓	300		"
"	"	" Prof. R. Richardson. balance in full of Salary 1859-60		✓	12805		"
"	"	" R. Richardson's A/c for Sundries —		✓	662		Oct
"	"	" J. B. Myers. part of Salary for 1859-60.		✓	10000		"
"	3	To Nat. Lafon. interest on his and Mary A. Lafon's Note. 12 mo.	16384	✓			"
"	"	" James C. McIlree interest on 3rd Instalment.	625	✓			"
"	"	" J. L. Smedley. " " Note —	3120	✓			"
"	"	" Do. Dividend on Road Stock for Jany 1860	3000	✓			"
"	"	By J. L. Smedley's A/c. for 1859-60.		✓	9671		"
"	5	" George Phillips on Salary for 1859-60. order to Mr Williams		✓	4050		"
"	"	" Do balance in full of Do. by order to L. G. Tricou.		✓	2948		"
"	"	" Walter Wheatley's A/c for Postage &c.		✓	1448		Nov.
"	"	To John Engleman & Co. interest on Note for 6 Mo.	30000	✓			"
"	7	" Herod Gore Do " " 12 Mo	2560	✓			"
"	8	" Exchange Bank of St Louis - July Dividends -	23340	✓			"
"	10	" Northern Bank. Dividend on 16 Shares for July 1860	9600	✓			"
"	"	" Commercial Bank - Do. 230. " Do "	11500	✓			"
"	"	By F. G. Wood. balance in full of Salary for 1859-60		✓	300000		"
"	11	To Charles B. May. interest on Instalments	1150	✓			"
"	"	By J. N. Neville balance in full of Salary 1859-60		✓	75000		"
"	"	" A. J. McMurdie for wood A/c -		✓	1000		"
"	"	" Carter & Smedley's A/c for printing &c		✓	225		"
"	"	" W. C. Piper's A/c for hauling Tan Bark		✓	721		"
"	"	" George Phillips A/c for digging pit &c		✓	675		"
"	"	To A. G. Talbott interest on Note for 6 Mo.	35000	✓			Dec
"	12	By R. Milligan. part of Salary for 1859-60.		✓	50000		"
"	14	To William Bruce interest on Note for 9 Mo.	36799	✓			"
"	"	" Wm J. Moberly Do " " "	750	✓			"
"	18	By Prof. N. N. White. balance in full of Salary for 1859-60		✓	50000		1861
"	"	To R. M. Davis. interest on Note for 4 Mo.	13334	✓			Jany
"	"	" Wm Campbell Do " "	3934	✓			"
"	20	By R. Milligan balance in full of Salary for 1859-60		✓	20000		"
"	"	" Same for freight on Catalogues & Books.		✓	200		"
"	"	" Dr H. H. Hopson for Expenses of Travel & Address		✓	2500		"
"	28	" Morton & Griswold's Bill for Blanks -		✓	850		"
Aug.	1	To James N. Garrard. interest on last instalment.	50	✓			"
"	"	By T. W. Carey's A/c for Law Book —		✓	300		"
"	15	To Phillip Negley interest on last Instal.	170	✓			"
"	23	" P. B. Mason interest on Notes.	2100	✓			"
Sept	3	" To J. B. Bowman interest on Dr. J. Smith's note	1600	✓			"
"	"	" By Kentucky Woman's Bill for printing Catalogues		✓	860		"
"	"	" J. B. Myers balance in full of Salary for 1859-60		✓	20000		"
		Balance	16607				
			381728		381728		

Interest Fund.

			Dr.	Cr.
1860.		By Balance brot over.		166.07.
Sept.	3rd	By Bill of Wm. C. Reiss for advertising &c.	✓	15.00
"	"	" do " Louisville Journal. Do.	✓	15.00
"	"	" " " Do. Democrat. " "	✓	15.00
"	25	" " " " Courier.	✓	15.00
"	"	J. Carny for Insurance of College Building &c.	✓	120.00
"	"	To Dr. Micajah Glass-cock interest on note	15.00 ✓	
"	"	" Samuel E. Miller. interest on 4th Instalment.	1.50 ✓	
Oct	1	" To Cash from Janitors Fund for 1860-61.	560.00 ✓+	
"	"	" Do. " Matriculation Do. " Do	160.00 ✓+	
"	"	" Tuition Fund. for Fourth Class. 9 pupils.	90.00 ✓+	
"	3	" Jeremiah Harlan interest on note	18.00 ✓	
"	✓ "	By Dr. R. Richardson part of Salary for 1860-61	✓	100.00
"	6	To Dr. J. W. Powell interest on last instalment	50 ✓	
"	✓ 13	By Dr. R. Richardson part of Salary for 1860-61	✓	100.00
"	15	" Walter Wheatley's A/c for postage	✓	19.20
"	20	To W. W. Bowman interest on Note.	100.00 ✓	
Nov.	5	" " Do " " Do.	33.33 ✓	
"	✓ 6	By Dr. Richardson, for Wood A/c to Bowles part Salary	✓	41.00
"	✓ 10	" Dr. H. White part of Salary for 1860-61.	✓	100.00
"	✓ 15	" Dr. L. L. Pinkerton Do " Do	✓	100.00
"	14	To Aaron Tara interest on instalment	15.00 ✓	
"	20	By Dr Richardson for purchase of Apparatus	✓ a/c paper	100.00
"	28	To Dividends on Danville & Nicholasville Road Stock	✓	
"	"	for July & July 1860. by David F. Smith, Jno	✓	
"	"	Dividend declared for July 1859.	60.00 ✓	
"	✓ "	By Dr. L. L. Pinkerton part of Salary for 1860-61	✓	40.30
"	✓ "	for Bill of Groceries	✓	
"	✓ 24	By Benj R. Milligan part of Salary for 1860-61.	✓	100.00
"	✓ 27	" L H. Neille part of Salary " Do.	✓	50.00
Dec	✓ 10	" George Phillips part of Salary for 1860-61	✓	50.00
"	"	To Mrs Lucy Thompson interest on note for 10 mo. by W. Ward	45.00 ✓	
"	✓ 12	By Stephen E. Jones part of Salary as Tutor for 1860-61.	✓	50.00
"	✓ 15	" C. F. Ulrich. " Do " " " Do	✓	100.00
1861			✓	
Jany	✓ 1	By Prof R. Richardson part of Salary for 1860-61	✓	100.00
"	✓ "	" W. C. Piper Do " " " 1860-61	✓	30.00
"	8	To Jesse Embry interest on note at 6 per ct.	20.00 ✓	
"	"	" A. G. Kyle interest on $375. for 6 mo	18.75 ✓	
"	"	" Dr. W Campbell. Do " for Do.	25.00 ✓	
"	"	" James Taylor " " "	30.00 ✓	
"	"	" William Vance " " "	250.00 ✓	
"	"	" Janitors Fund balance to 1st Jany 1861.	60.00 ✓+	
"	8	" Robertson & Keller interest on note for 6 mo.	150.00 ✓	
"	✓ 5	By Dr R. Richardson part of Salary to R. & Keller	✓	50.00
"	✓ "	" Dr. L. L. Pinkerton part of Salary 1860-61	✓	100.00
"	"	To B. C. Trapnall interest on note for 6 mo	12.50 ✓	
"	"	" Revel Gorr Do " Do "	12.50 ✓	
		By Balance —		100.60
			1677.17	1677.17

Interest Fund.

			Dr.	Cr.
1861		To Balance brot over.	100.60	
Jany	11	To A. G. Vivian interest on note for 6 mo	12.50	
"	12	" Exchange Bank of Mo. 4 pr ct Dividend No 5.	400.00	
"	"	By George Phillips part of Salary for 1860 & 61.		25.00
"	15	To John Engleman & Co. interest on note for 6 mo.	300.00	
"	"	" do " premium on same for 15 dys	1.25	
"	"	By Prest R. Milligan part of Salary for 1860-61.		500.00
"	"	" Stephen E. Jones " do " do.		100.00
"	"	" George Phillips' order to W. H. Turney, for part of Salary		21.30
"	16	To Joseph Bryan interest on note up to date.	11.92	
"	"	" Isaac Williams Decd by J. M. Starks, interest on note,	13.87	
"	"	" A. F. Hawkins Cashier, 4 pr ct Dividend on		
"	"	" 16 Shares of Northern Bk. Stock, for Jany 1861.	64.00	
"	18	" J. L. Smedley 2 pr ct Dividend on Louisville Road Stock, for Jany 1861.	30.00	
"	"	By Prof. R. Richardson part of Salary for 1860-61.		250.00
"	19	" " H. H. White do " " do.		250.00
"	"	To J. G. Lipscomb. interest on note	50.00	
"	"	" W. A. Cooke do " do for 6 mo. to Jany 1861	250.00	
"	21	" Nat Lafon interest on note for 6 mo. by Riker & Lafon	68.75	
"	"	" To Commercial Bk Dividends for Jany 1861.	1235.13	
"	22	By W. C. Piper part of Salary for 1860-61. paid on note to Cardwell		300.00
"	"	" C. F. Ulrich " do " do.		700
"	"	" J. H. Neville " " " "		400
"	"	" Dr. L. L. Pinkerton " " "		200
"	"	" H. H. White " " "		200
"	"	" Prest R. Milligan " " "		200
"	28	To D. F. Smith Dividend on Lex & Dan Road Stock for Jan 1861.	24.00	
"	31	" Nelson Keas interest on note to Jany 1st 1861.	50.00	
Febry	1	" J. L. Smedley do " " do "	18.75	
"	"	" Smedley & Williams interest on joint note for 1 year.	50.00	
"	12	By C. H. Harpell's Bill for printing reports.		16.50
"	22	To A. G. Talbott interest on note for 6 mo.	350.00	
"	"	By Prest R. Milligan part of Salary for 1860-61		300.00
"	23	" C. S. Poston Attorney fees for securing notes.		10.00
"	"	" W. C. Piper Cash for A. C. Review.		1.50
"	"	" do " " Dr. Williams a/c.		32.00
March	2	By Stephen E. Jones part of Salary		50.00
"	"	" J. S. McFeats a/c for Blackboards.		34.50
"	4	To J. J. McGee interest on last instalment	3.00	
"	11	" A. H. Bowman interest on notes	270.65	
"	"	" R. M. Davis interest on note due 1st Jany 1861.	204.00	
"	"	By W. C. Piper, part of Salary paid on note in Savings Bank		204.00
"	"	" R. Richardson part of Salary by check.		100.00
"	18	By C. F. Ulrich do " "		50.00
"	26	" L. L. Pinkerton " " "		100.00
"	28	" Stephen E. Jones " " "		50.00
"	"	To P. B. Mason interest on note,	100.00	
		Balance.		113.62
			3608.42	3608.42

Interest Fund

1861.		To Balance brought over	113 62	
April	12	To H. B. Ingles interest on note	25.00	
"	18	By Walter Wheatley's Postage a/c to date.		15.50
May	4	" Prof. R. Richardson part of Salary for 1860-61.		50.00
"	"	To W. B. Vivion interest on note for 12 mo.	18.75	
"	12	By Stephen E. Jones part of Salary for 1860-61		25.00
"	"	" C. F. Ulrich Do " "		25.00
"	16	" C. F. Ulrich " " "		15.00
"	20	" Prest R. Milligan " "		100.00
"	30	To Lewis T. Payne interest on note for 1 year.	6.00	
June	4	By S. E. Jones on Salary for 1860&61.		5.00
"	"	To Balance of Janitors fees for Session of 1860&61.	64.00	
"	"	" " Matriculation Fees Do. "	40.00	
"	"	" Tuition Fees	60.00	
"	"	By W. C. Piper part of Salary for 1860&61. P.D. Feb 28th July 1861.		70.00
"	"	" T. P. Porter for fees for Collecting Mrs Menzies Note.		13.70
"	"	" Discount on Tennessee Bank check on C. N. Merriwetters 2nd instal.		20.00
"	"	" Do on Do Do. John W. Barkers 2nd instal.		16.00
"	26	Balance	27.83	
		Examined and aproved June	355.20	355.20
		25/61. A. G. Vivion auditing Com' for Ex' Board,		
1861.				
July	1	By Balance		27.83
"	"	To W. L. Vance interest on note to 1st July.	250.00	
"	"	" John Engleman & Co interest on note to Do	300.00	
"	"	" Savings Bank " " "	67.64	
"	"	By W. A. Markwell part of Salary for 1860-61.		75.00
"	"	" D. S. Burnett, for Expenses for delivering Address		25.00
"	"	" Prof. H. H. White part of Salary for 1860-61		200.00
"	"	" " J. H. Neville Do " " Do.		50.00
"	"	" H. H. White's A/c for Sundries		7.76
"	"	" Stephen E. Jones part of Salary for 1860-61.		20.00
"	3	" C. F. Ulrich part of Salary " "		60.00
"	"	To A. G. Kyle int on note to date.	18.75	
"	"	" N. Lofin " " " " by R & Lofin	68.75	
"	5	" By Prof. Richardson part of Salary for 1860-61		100.00
"	"	" John Carter for Bill of Printing for 1859-60.		28.50
"	"	To W. C. Piper interest on note —	391.60	
"	"	By W. C. Piper part of Salary for 1860-61		391.60
"	9	To Wm Aug. Williams interest to 1st July on note of W. & S.	25.00	
"	"	" 8 pr cent Dividend on Northern Bank Stock.	128.64	
"	"	" 4 pr ct. Do " Farmers Bank Stock	200.00	
"	"	By interest on Notes of Treasurer for payment of		
"	"	50 Shares of Farmers B&K Stock to 1st July.		109.17
"	"	" Walter Wheatley's Postage a/c to 1st July.		10.00
"	"	" Prof. Pinkerton part of Salary for 1860-61		100.00
"	10	" Prest R. Milligan Do " " Do.		250.00
		Balance	4.48	
			1454.86	1454.86

Interest Fund Dr Cr.

1861.		By Balance Crit over		448
July	11	To Charles Thompson interest on note to 1st July	170.30	
"	12	" 3 pr ct Dividend of Exchange Bk of St Louis.	300.00	
"	13	" Robertson & Keller interest on note to 1st July.	150.00	
"	"	By C. F. Ulrich part of Salary for 1860-61.		100.00
"	"	" Stephen E Jones Do " " " on Mrs Kellers a/c.		87.00
"	"	" J. P. Mitchell int & Exch, on Bill for 4 mos on Farmers Bk Stk		126.30
"	"	" W. C. Piper part of Salary for 1860-61. Pd to J. J. Vanarsdale.		89.50
"	"	" Vivian & Andersons a/c against Ky University.		3.70
"	"	" Woods & Andersons a/c " " "		14.95
"	15	" Prest R. Milligan part of Salary for 1860-61.		500.00
"	"	" Prof. R. Richardson Do " " Do		500.00
"	"	" Prof L. L. Pinkerton " " " "		500.00
"	"	To Commercial Bk Dividends for July 1st 1861. (4 pr ct)	1084.00	
"	18	" D. W. Thompson on order of C. F. Ulrich for Wood	3.75	
"	"	By C. F. Ulrich part of Salary for 1860-61		3.75
July 1	~~24~~	To D M Bowman interest on note to 1st July 61.	207.45	
"	"	" Do " " Joint note with A.H.B.	100.00	
"	"	By H. H. White on Salary for Session of 1860-61.		307.45
Aug	1	" Stephen E. Jones balance in full of Salary for 1860-61		113.00
"	"	" J. H. Neville Bill for Catalogues		65.00
"	"	To Dr. Wm Campbell interest on note to 1st July 1861.	25.00	
"	2	" R C Graves balance of dividend on Commercial Bk Stock in his hands for July 1st 1860. by R. D. Shipp.	59.35	
"	4	J. G. Lipscomb part of interest due 1st July 61.	25.00	
"	19	To Mrs Catherine Prewitt by R H Prewitt int on note	1.25	
"	"	By C. F. Ulrich part of Salary for 1860 & 61.		10.00
Aug	24	To R. Richardson interest on note for 1 year.	125.	
"	"	By R. Richardson part of Salary for 1860 & 61.		125.00
"	"	" Do " balance in full of Salary by Credit on note.		484.00
Sept.	12	" C. F. Ulrich part of Salary for 1860-61.		10.00
"	"	" Do " " " order to Brownold accepted		17.00
"	"	To Dr P. B. Mason interest on Note.	100.00	
"	19.	" Ben. C. Trapnall int on note to 1st July.	12.50	
"	"	By R. Milligan part of Salary for 1861-62.		100.00
"	20	" C. F. Ulrich part of Salary 1860-61		50.00
"	"	" Do " order on Joseph Nove		17.50
"	"	To Joseph Nove paid interest to C. F. Ulrich	17.50	
"	"	By J. H. Neville part of Salary for 1860-61.		50.00
~~Sept~~	"	" Louisville Journal for Advertising		6.00
Sept	30	" C. F. Ulrich on salary for 1860-61 (order to Lyons)		12.10
Oct	1	To A. H. Bowman interest on notes to 1st July 1861.	367.50	
"	"	By H. H. White part of Salary for 1860-61		367.50
"	7	To J. N. Miller interest on note for 6 mo.	25.00	
"	12	By Prof R Richardson on Salary for 1861-62.		25.00
"	21	" " " Richardson " " " " "		25.00
"	"	" Dr. Pinkerton on salary for 1860-61.		20.00
"	26	" Pinkerton by order for rent to Dr Runyon		200.00
"		Balance	1160.63	
			3934.23	3934.23

1861.		By Balance.		1160.63
Oct.	26.	To Abram Smith int on note to 1st July 1861.	437.50	
"	"	By Dr Richardson part of Salary for 1861-62. order to Mrs Morrow,		250.00
"	"	" Prest R. Milligan on Salary for 1860-61		100.00
"	"	" Bill Book. from J. P. Morton & Co. Louisville		2.00
"	31.	By C. F. Ulrich. Balance in full of Salary 1860-61.		19.65
"	"	" George Phillips on Salary for 1861-62. (order to Bohm)		40.25
"	"	" Do " " " 1860-61 " M. Williams		50.00
"	"	" " " " 1861-62 " M. Williams		39.00
"	"	" C. F. Ulrich on Salary 1861-62. (Order to Bohm)		28.90
Sept 15	"	To D W Thompson int on note to Sept. 15th 1861.	157.75	
"	"	By H. H. White Balance in full of Salary for 1860-61.		75.05
"	"	" H. H. White on Salary for 1861-62.		82.70
Nov	15	To Janitors fees of 100 Students session 1861-62	400.00	
"	"	" Matric. " " 35 Do " "	175	
Dec	16	" Nelson Keas. int on note to 1st Jany 1862.	100.00	
"	31	" Janitors fees of 5 students	20.00	
"	"	" Matriculation fee of Dunlap —	5.00	
1862				
Jany	1	By balance in full of W. C. Piper's salary for 1860-61.		
"	"	on note held by J. W. Cardwell		131.40
"	"	" Prest R. Milligan on Salary for 1860-61.		200.00
"	"	" Prof. J. H. Neville on Salary for 1860-61.		50.00
"	2	To William Vance for interest on note to Jay 1862.	250.00	
"	"	" A. G. Kyle Do " " " Jay 1862	18.75	
	2	By George Phillips on Salary for 1861-62		5.00
~~1861~~ ~~Jany~~	6	To R. M. Davis int on note to July 1st 1861.		
	"	By A. G. Vivion - order for on R. M. Davis for same,		
1862 Jany	"	To John Engleman & Co int on note to Jany 1st 62.	300.00	
"	"	By R. M. Davis part of int on note due 1st Jany 1862	94.00	
"	"	By Prof. L. L. Pinkerton balance in full of Salary for 1860-61.		139.70
"	"	" George Phillips order to — Turner for wood,		30.00
		part of Salary for 1861-62.		
"	1	To Apparatus fund - int due on Endowment Fund for		
		balance due on last note of P. S. Fall. to Jany 62	69.08	
"	9	" Dr. S. Ayres int on note (by order) to C. T. Worthington	50.00	
"	15	" Robertson & Keller int on note to Jany 1st 1862	150.00	
"	17	" Northern Bank of Ky 2½ pr cent. Dividend to 1st Jany 62	40.00	
"	"	" Farmers Bank " 2 pr ct. Do " " "	100.00	
"	21	" R. M. Davis int on note to 1st July 1861. to A. G. Vivion	200.00	
"	"	" A. G. Vivion int on note for 12 mo. to Jany 1862.	25.00	
"	"	By Vivion & McBrayer's a/c. for 1860.		12.73
"	"	" G. W. Morgan for Wood for 1860-61 —		125.00
		" George Phillips part of Salary for 1860-61 to A. G. V.		67.70
		" Jim Slaughters' a/c. —		4.00
		" George Phillips part of Salary for 1861-62. to A. G. V.		15.57
"	25	" Prof R. Richardson on Salary for 1861-62.		100.00
"	27	" Prest R. Milligan balance in full of Salary for 1860-61.		150.00
		Balance.	287.20	
			2879.28	2879.28

Interest Fund

$7392.16 int published to 25th March 62.

			Dr	Cr
1862		By Balance		287.20
Jany	31	To B. Magoffin int on 3rd instal of note by R. Milligan	21.75	
"	"	By R. Milligan part of Salary for 1861-62. to B. Magoffin		150.00
Feby	3	To Commercial Bank 2 pr cent Dividend for Jany 1862.	542.00	
"	"	By W. A. Markwell Balance in full of Salary for 1860-61		75.00
"	"	" J. A. Curry's A/c for 1860.		6.55
"	"	" Prest R. Milligan part of Salary for 1861-62		100.00
"	"	" Prof R. Richardson Do. " Do.		100.00
"	"	" " H. H. White " " "		100.00
"	"	" L. L. Pinkerton " " "		100.00
"	"	" C. F. Ulrich " " "		25.00
March	1	To Mrs. Sarah Cook int on last instalment.	4.10	
"	"	" J. V. Cook " " Do.	2.75	
"	"	By C. F. Ulrich on Salary for 1861-62		25.00
"	18	To D. Warner int on 4th instal.	2.50	
"	"	" S. Ayres balance of int due on note to 1st Jany 1862.	3.00	
"	28	" Dr P. B. Mason int on note to 1st Jany 1862	100.00	
"	"	By G. H. Phillips order on Salary for 1861-62 to Theo Currey		8.00
April	1	To Hannah Menzies int on note by G. B. George.	8.58	
"	"	By G. B. George Sheriff W. Cowty. Fee Bills on Mrs Menzies note.		2.30
"	14	To J. G. Lipscomb interest on note.	25.00	
"	"	By Dr. Richardson part of Salary for 1861-62. by Godbey		20.00
May	12	To W. A. Cooke int on note for one year	500.00	
"	"	By interest on Bill of Exchange to T. P. Mitchell for $5000		
"	"	of Farmers Bank Stock from July 1st 1861. to date.		182.91
"	"	" Prof. J. H. Neville on Salary for 1860-61.		100.00
"	"	" Dr. L. L. Pinkerton on Salary for 1861-62		100.00
"	"	" Prest R. Milligan " " " 1861-62.		100.00
"	"	" Prof. R. Richardson " " 1861-62		100.00
"	"	" " H. H. White " " Do "		100.00
"	"	" C. F. Ulrich " " " "		50.00
"	17	To Isaac N. Miller int on note to 18th April 1862	25.00	
June	5th	By Prest Milligan on Salary for 1861-62		200.00
"	"	" R. Richardson " " " Do.		200.00
"	"	" L. L. Pinkerton " " "		200.00
"	"	" H. H. White " " "		200.00
"	"	" J. H. Neville " " 1860-61		200.00
"	"	" Alex. R. Milligan " " "		100.00
"	"	" George Phillips on Salary by Janitors fee.		4.00
July 1861	1	" George Phillips on Salary for 1860-61 order to J. Taylor		36.00
June	5	" C. F. Ulrich on Salary for 1861-62		25.00
"	10	To James Taylor int on note to July 1st 1862	90.00	
"	"	" Janitors fees of 8 students.	32.00	
"	"	" Matric fees of 3 Do.	15.00	
"	18	" R. E. Carter. int on note	14.00	
"	"	" J. M. Hocker int on note for 2 years	60.00	
"	"	" Milton Barlow int on note by C. E. & Jno Aug Wms.	40.00	
"	21	By Matriculation fee refunded to J. G. Lipscomb		5.00
"	24	Balance	1416.28	
			2901.96	2901.96

1862				
June	24	By Balance due Treasurer		1416 28
		Examined and approved June 28/62		
		A. G. Vivian	Sec.	Ex Board
		Jno. Aug. Williams	Chair.	" "
"	"	By Balance brot down		1416 28
"	25	To C. R. Estill int on note for 2 yrs. by R. J. White	30.00	
"	"	" John Shackelford interest on instal for 2 yrs.	2.50	
"	"	" J. J. Rogers int on instalments due May 1st 1863.	12.00	
"	"	" V. C. Pinkard int on 1st & 2nd instal. to Nov 1st 1861.		
"	"	By John Shackelford Jr, for Expenses of Address ordered by Board.		25.00
"	28	" R. Richardson on Salary for 1861-62		250.00
"	"	" R. Richardson for Expenses for Labratory		2.85
"	"	" C. F. Ulrich on Salary for 1861-62		100.00
July	2	" R. Milligan on Salary for 1861-62.		500.00
"	"	To J. B. Bowman Cash int on uninvested funds A. T. Luther	57.30	
"	"	" Do int on Do " Engleman	300.00	
"	4	" J. B. Bowman int " " D. M. B. "	410.00	
"	7	" J. B. B. " " J. G. Lipscomb	25.00	
"	"	" J. B. B. " " R. J. Keller	150.00	
"	"	" J. B. B. " " W. L. Vance	250.00	
"	"	" J. B. B. " " Lafon	137.50	
"	"	" J. B. B. " " A. G. Vivian	12.50	
"	"	" J. B. B. " " A. Smith	437.50	
"	"	" J. B. B. " " A. H. B.	543.33	
"	"	" J. B. B. " " W. J. Lundley	50.00	
"	"	" J. B. B. " "	1202.60	
"	"	By C. F. Ulrich on Salary for 1861-62 to D. Stagg.		70.00
"	"	" L. L. Pinkerton on Salary Do D. M. B. check		410.00
"	"	" H. H. White " Do "		250.00
"	"	" H. H. White " " " by Lipscomb's note		308.00
"	"	" H. H. Whites &c for Sundries.		8.10
"	"	To J. B. B. int on funds in hand N. Keas.	50.00	
"	"	" J. B. B. " " " Do A. G. Kyle	18.75	
"	"	" J. B. B. " " " " J. G. Lipscomb	308.00	
"	8	By Prof. J. H. Neville on Salary for 1860-61.		543.33
"	"	" J. H. Neville on Do for 1861-62.		1202.60
"	"	" J. H. Neville Balance in full of Salary for 1861-62		104.07
"	"	To J. B. Bowman interest P. B. Mason	100.00	
"	9	" J. B. B. Do. H. Gore	37.50	
"	"	By George Phillips on Salary To A. G. Vivian.		12.50
"	"	" S. S. McFatridge for Fee Bills.		1.50
"	11	" R. Milligan part of salary for 1861-62.		437.50
"	15	To 5 pr ct Dividend of Exchange Bk Stock	500.00	
"	"	" 3 pr ct Do " Farmers Bk "	150.00	
"	"	" 3 pr ct " " Northern Bk.	48.00	
		Balance	809.25	
			5641.73	5641.73

Interest Fund.

			Dr		Cr
1862		By Balance			809.25
July	13	" A. R. Milligan Tutor, on Salary for 1861-62.		✓	100.00
"	28	" R. Richardson on salary for 1861-62 to Mrs Morrow.		✓	500.00
"	"	To Commercial Dividend (2½ pct) for July 1st 1862	730.25	✓	
"	"	" Wm Vanpelt Jr. int on 4th instal of note.	3.50	✓	
"	"	By R. Milligan on salary for 1861-62.		✓	250.00
"	29	To H. B. Ingles int on note by Thos Woods	9.00	✓	
Aug	4	" Do " " " " R. H. Prewett.	22.25	✓	
"	5	" J. B. Bowman int on cash in hands W. B. V.	21.87	✓	
"	28	" W. S. Fant, int on note.	6.00	✓	
"	30	" By Louisville Journal for Advertising for Ky. U.		✓	5.00
July	1	" H. H. White part of Salary for 1861-62 - note of P. B. Musser		✓	100.00
Sept.	1st	" By Expenses of trip to Louisville of J. B. Bowman and		✓	
		" R. Milligan for Carrying Records &c.		✓	12.00
Oct	18.	A. R. Milligan Balance in full of Salary 61-62.		✓	50.00
"	"	" Bill of Catalogues, to J. T. Woods.		✓	61.75
Sept	20	" C. F. Ulrich on Salary for 1861-62 -		✓	25.00
Oct	13	" C. F. Ulrich " Do " Do.		✓	50.00
"	31	" G. Phillips for Sundries Cleaning out U. Building		✓	4.80
Nov	26	" J. Laffe for purchase of Skeleton.		✓	8.00
"	12	To J. B. Bowman int on uninvested funds. R. M. Davis	200.00	✓	
"	"	By R. Milligan on Salary for 1861-62 (Bill of Governor)		✓	38.50
"	26	" George Phillips on salary for 1862-63.		✓	15.00
"	29	" Bill for removing a dead Rebel from University lot.		✓	3.00
Dec	10	" R. Milligan balance in full of Salary for 1861-62.		✓	224.00
"	"	" ~~E. Bearford for services of Boy for Cleaning C. Building~~		✓	
"	17	" G. Phillips on Salary for 1862-63 (order to C. F. Cloyd)		✓	15.00
Jany	1st	" J. A. Carry insurance on Piper Property. (Mortgage Security)		✓	30.00
Dec	23	" J. H. Neville on Salary for 1862-63. (Church Sub)		✓	30.00
"	27	" H. H. White balance in full of Salary for 1861-62.		✓	109.30
1863					
Jany	1	To Apparatus Fund int on note to Jany 1st 1863	72.24	✓	
"	"	" J. B. B. int on cash in hands (N. Kears)	50.00	✓	
"	"	" Do " " Do " R. M. Davis	285.38	✓	
"	"	" " " " " R. S. Killen	150.00	✓	
"	"	" " " " " A. G. Kyle	37.50	✓	
1862 Sept	15	By H. H. White on Salary for 1862-63. (Fees of 2 Sons)		✓	18.00
1862 Sept 1863	15	" L. L. Pinkerton Do " 1861-62. Fees of 3 sons		✓	12.00
"	10	" C. F. Ulrich on salary for 1861-62. (order to Dr Thompson)		✓	20.25
"	"	" C. F. Ulrich " " " Do " " " John Harlan		✓	72.10
"	"	" Do Balance for 1861-62 -		✓	8.75
"	"	" C. F. Ulrich on Salary for 1862-63		✓	100.00
"	"	" C. F. Ulrich " Do " " to D. Stagg		✓	70.00
"	"	" R. Milligan " " " "		✓	500.00
"	"	" H. H. White " " " "		✓	250.00
"	"	" J. H. Neville " " "		✓	100.00
"	"	" A. R. Milligan. " " "		✓	50.00
"	"	To J. B. Bowman int on uninvested funds. (D. Church)	30.00	✓	
"	"	" Commercial BK Dividend for January '63. (3 pr ct)	876.30	✓	
		Balance	1147.41		
			3641.70		3641.70

Interest Fund

1863		By Balance due Treasurer —		1147.41
Jany	13	To I.B.B. int on uninvested funds (A.G.)	221.00 ✓	
"	"	" Janitors fees of 50 Students	200.00 ✓ +	
"	"	" Matriculation fees of 20 Students.	100.00 ✓ +	
"	"	By Revenue Stamps for University —	✓	6.00
"	"	" Discount for collecting check of W.S. Fant.	✓	.50
"	15	" L. L. Pinkerton balance in full of Salary for 1861-62.	✓	428.00
"	20	" George Phillips part of Salary for 1862-63. (order to Lemmy)	✓	16.75
"	26	To Farmers Bank Dividend for Jany 1863. (3 per cent)	150.00 ✓	
"	"	" Northern Bank " " " "	48.00 ✓	
"	27	" Exchange Bk St Louis. " " (3 per ct)	300.00 ✓	
"	31	" I.B. Bowman int on uninvested funds (Vance)	250.00 ✓	
"	"	" Do " " " Do (Ayres)	20.00 ✓	
"	"	By J. H. Neville on Salary for 1862-63 (Carpenter note)	✓	92.80
Feby	2	To ~~Jno~~ Starks int on note for 1 year —	30.00 ✓	
Jany	22	By Springfield P. M. for Envelopes stamps	✓	5.00
Feby	2	" G. Phillips on Salary 1862-63 (order to D W Thompson)	✓	18.50
"	"	To I.B. Bowman interest on funds in hand — (I.S. Miller)	35.41 ✓	
"	5	" Geo B. Bryan int on note,	6.25 ✓	
"	7	" Asa Beaver int on note by E. Logan	8.00 ✓	
"	"	" Dr. C. L. Jones. Do. by note	109.14 ✓	
"	9	By J. H. Neville on Salary for 1862-63 —	✓	114.25
"	12	" George Phillips on Salary for 1862-63	✓	2.00
"	"	To I.B.B. int on cash in hands. Englemen	300.00 ✓	
"	"	By Editorial Notice in Louisville Journal.	✓	1.00
"	19	To I.B. Morton int on note	4.00 ✓	
"	26	" B. Magoffin int on note.	8.25 ✓	
"	"	By R. Milligan on Salary for 1862-63.	✓	130.00
March	6	" I. S. Murphy 3 pr ct for collection of notes.	✓	10.57
"	"	To Mat. S. Peyton int on note	6.13 ✓	
"	12	" Allen Burnside int on last instal. by W. F. Kinnaird	6.25 ✓	
"	"	" I. S. Leavell int on note. by W. F. Kinnaird check	38.75 ✓	
"	"	By Wm F. Kinnaird premium on check —	✓	.50
		" R. Richardson in full of his Salary for 1862-62 and $50 on 1862-63.	✓	230.00
		" H. H. White on Salary for 1862-63.	✓	250.00
		" C. F. Ulrich Do. " " "	✓	50.00
		" Discount on check of Dr. E. Logan —	✓	.82
April	14	" Mrs. Mary Smith int on note,	26.25 ✓	
"	"	By Discount on check of W H Kinnaird for same	✓	.50
"	"	To I.B. Bowman int on funds in hands. A.G. by	11.00 ✓	
May	4	By J. H. Neville on Salary for 1862-63	✓	25.00
"	6	" Samuel Porter on Salary as Janitor 1862-63	✓	10.00
"	16	" Bell & Poston Atty and O.S. Poston Fees in Sundry Cases	✓	78.00
"	"	To C. H. Spilman int on note by C. S. Poston.	29.60 ✓	
"	25	" D. B. Owsley int " "	108.00 ✓	
"	"	By Discount on check for Hopkinsville	✓	5.50
"	"	To B. F. Farra int on note	22.50 ✓	
June	6	By C. F. Ulrich on Salary for 1862-63	✓	20.00
"	"	" S. Mugfield for Postage Envelopes	✓	5.00
		Balance	609.07	2648.18
			2647.60	2647.60

* Error in addition 00¢

Interest Fund.

1863		By Balance brot over.			609 57 / 609 07
Jany	31	" L. L. Pinkerton on Salary for 1862-63		✓	72.00
June	8	To William Thompson int on note	105.00	✓	
"	"	By O.S. Poston's fee for collection of same.		✓	5.00
Feby	4	" R. Milligan on Salary for 1862-63		✓	100.00
June	10	" To Janitors fees of 11 students. Session 1862-63	44.00	✓ +	
"	"	" Matriculation fees of 6 do. " "	30.00	✓ +	
"	15	" J. S. Carpenter int on note	7.25	✓	
		By J. A. Curry's Bill for Chemicals, Dr Richardson		✓	1.00
"	18	" C. F. Ulrich on Salary for 1862-63 order to D.W. Thompson		✓	31.62
"	"	" George Phillips do " " do		✓	9.25
"	"	" D.W. Thompson's Wood a/c for 1861-62		✓	87.65
"	"	" do. do. " " 1862-63		✓	83.75
"	"	To D.W. Thompson int on note.	88.64	✓	
June	22	Balance.	724.95		
			999.34		999.34

Examined and approved
June 22nd 1863 –
Mo Aug Williams, Chairman.
O.S. Poston
James Taylor
D.W. Thompson

1863					(95)
June	23	By Balance brot down			724.45
July	1	" George Phillips balance on Salary for 1862-63.		✓	36.00
"	"	To J.B. Bowman int on cash in hands (Dr Lafon)	125.00	✓	
"	"	" do " do C.E.W.	83.33	✓	
"	"	By J.H. Neville on Salary for 1862-63		✓	25.00
"	"	" R. Richardson do " do		✓	200.00
"	"	To J.B. Bowman, int on note, Dr Lathrum	50.00	✓	
"	"	To do " " " D.M.B.	248.85	✓	
"	"	By C. F. Ulrich on Salary for 1862-63. (on B.C. Trap a/c)		✓	120.00
"	"	" do " " " do (Ch. subscription) check.		✓	209.00
"	"	" Express Charges and Revenue Stamp on 5-20 bonds –		✓	5.85
"	"	To Dividend on Louisville Turnpike stock for July.	30.00	✓	
"	"	" J.B. Bowman int on note. (Smedley)	112.50	✓	
"	"	By J. L. Smedley's a/c in full to date		✓	51.80
"	"	" H. H. White's a/c Stamps &c.		✓	5.10
"	"	" R. Milligan's a/c for Postage –		✓	5.00
July	2	To W. B. Robinson int on note –	45.50	✓	
"	3	" J. B. Bowman do on funds in hands (A.S. Roberts)	100.00	✓	
"	4	" J.B.B. " " " " A.G.V.	25.00	✓	
"	"	" do " " " " W.S. Vance	18.75	✓	
"	"	" " " " " J. Taylor	60.00	✓	
"	"	" " " " " W. Vance	250.00	✓	
"	"	" " " " " Dr Jones	40.00	✓	
"	"	By Dr Richardson on Salary for 1862-63 (Dr Jones a/c)		✓	6.48
"	"	" George Phillips " " " (order to A.G.V.)		✓	29.13
		Balance	228.88		
			1417.81		1417.81

1863		By Balance brot over		228 88
July	4	To J B Bowman int on cash in hands R. M. Davis	200 00	
"	"	By Ex Committe for printing Circular		25 00
"	"	" R. Milligan " Advertising in C. Review		5 00
"	"	" J B Bowman for Revenue Stamps		5 50
"	"	" H. H. White in full of his Salary for 1862-63		732 00
"	"	" R. Milligan on salary for 1862-63.		750 00
"	"	" A. R. Milligan. Do " Do.		300 00
"	"	" J. H. Neville " "		520 00
"	6	" J B B. int on funds in hand. Englemen & Co	300 00	
"	13	" Dividend No 21 on Commercial Bank Stock (3 pr cent)	1086 00	
"	"	" " " 35 Shares of C. L. Jones Stock in Do.	105 00	
"	16	Do " Danville & Lexington Road Stock.	68 40	
"	18	" " Northern Bank Stock for July 1863. 3 pr ct.	48 00	
"	"	" " Bank of Ky Stock " "	300 00	
"	20	" " Farmers Bank " "	150 00	
"	16	By R. Richardson on Salary for 1862.63. To Mrs Morrow.		590 20
Aug	1	" Express on Money for 5-20 Bonds.		4 85
Aug	5	" Do " Circulars of Ex Committe from Cin.		.50
"	"	" J. H. Neville on Salary for 1862-63. order to Robertson.		62 20
"	25	" J. S. Woods for Express on Bonds		4 50
"	6	" S. Wingfield for Stamps & wrapping paper		3 60
"	17	" Louisville Journal for Advertising		5 00
"	"	" L. L. Pinkerton on Salary for 1862-63.		75 00
Sept.	1	To H. S. Anderson int on note	20 15	
"	21	By L. L. Pinkerton on Salary (Session 1863-64. fees of Sons)		17 00
"	23	" J. A. Williams Balance for Printing Catalogues.		1 00
"	26	" R. Milligan on Salary for 1862-63.		150 00
"	"	" A. R. Milligan bal in full of Salary for 1862-63		100 00
"	"	" C. F. Ulrich on Salary for 1862-63		20 00
"	"	" S. P. Porter on Salary for 1863-64.		20 00
"	23	" Dr W R Evans interest on note.	7 50	
Oct.	3	" D. W. Standeford int on note	5 00	
Aug	28	" L. L. Pinkerton on Salary for 1862-63. To Trapnall.		140 00
Oct	8	" Do " Balance in full - Do.		13 00
"	"	~~To J B B. int on cash in hands~~ (Trapnall)		
"	13	by Dr R. Richardson bal in full of Salary for 1862.63.		28 32
"	"	" Discount on note for money to buy $5000 - 5-20 Bonds.		60 67
"	"	" S. Wingfield for Postage Envelopes		5 00
"	21	By R. Milligan on Salary for 1862-63 (money loaned)		30 00
Nov	9	To Mrs. E. J. Varnon int on note by J. S. Murphy	30 00	
"	"	By J. S. Murphy Fee for collection of her note		4 50
"	"	" R. Milligan bal in full of Salary for 1862-63.		90 00
"	18	" C. F. Ulrich bal. in full Do. "		80 00
"	17	To J B Bowman int on Cash in hands A. Smith	437 50	
"	"	" Dividends on fractional Coupons 5-20 Bonds to Nov 1st 1863	199 00	
"	18	" Kleber Price int on note by J. S. Bronaugh atty	48 00	
"	"	By J. S. Bronaugh fee for collecting of same note in full.		14 00
"	"	Balance	1081 17	
			4085 72	4085 72

Interest Fund.

1863						1864
Nov	18	By Balance brot over			1081 17	Feby
"	"	" By J.H. Neville on Salary for 1862-63.		✓	123 00	"
"	26	" J.H. Porter on Salary for 1863-64 - (Order to R. Milligan)		✓	11 44	"
"	"	" R. Milligan Stationery, Wood &c -		✓	28 95	"
"	25	To Mrs. E.L. Varner bal of int due, by J.S. Murphy.	3 00	✓		"
"	"	" Geo. C. Ruffe do " " do.	7 00	✓		"
Dec.	3	" B.M. Jones. interest on Note by J. Wood.	125 00	✓		"
"	"	By J.H. Neville on Salary for 1862-63.		✓	25 00	"
"	8	" do " do " advanced for A.R.C. on Salary for 1862-63		✓	5 00	March
"	3	By J.K. Goodloe atty fee for Collection of Mrs. Parrish's note		✓	5 00	"
"	12	To J.M. Stockton & Co int on 1500 $ till 1st January 1864.	7 1 25	✓		"
Oct	8	" J.B.B. int on M.C. Trapnell's note -	30 00	✓		"
Dec	25	By J.H. Neville for Diploma — see page 103.		✓		"
"	31	To Janitors fees of 83 Students up to date	33 2 00	✓		"
"	"	" Matriculation of 47 new Students entered to date	23 5 00	✓		"
"	"	By J.H. Neville on Salary for 1862-63 (Church Sub)		✓	20 00	"
"	22	" J. Mugfield for Postage Envelopes.		✓	5 00	"
1864.				✓		"
January	6	To A.G. Dixon int on 2500 $ for 6 Mo.	75 00	✓		"
"	"	" W.B. Dixon " " 1875 "	75 00	✓		"
"	"	" Nelson Keas " " on note.	33 60	✓		"
"	9	By J.H. Porter on Salary for 1863-64.		✓	20 00	"
"	12	" R. Milligan on Salary for 1863-64.		✓	50 00	"
"	"	" L.L. Pinkerton " " do.		✓	40 00	"
"	"	" J.H. Neville " "		✓	30 00	"
"	"	" C.F. Ulrich " "		✓	25 00	"
"	"	" A.R. Milligan " "		✓	20 00	"
"	16	" H.H. White " "		✓	5 13 33	"
"	8	To Dividend on 8 Shares of Dan & Nicholasville R. Stock	21 60	✓		"
"	12	" do (3 pr ct) on 100 Shares Bank of Ky.	300 00	✓		April
"	"	" " 3½ pr ct 80 " Farmers Bank -	175 00	✓		"
"	13	" " (4 pr ct) 16 " Northern Bank -	64 00	✓		"
"	15	" " (3 pr ct) 397 " Commercial Bk.	1191 00	✓		"
"	16	" H.H. White, int on Note for 8 Mo. 11 Days.	13 33	✓		May
"	"	" Apparatus Fund interest on amount borrowed from Endowment Fd	44 50	✓		"
"	22	" John Curd int on his note to 1st Nov 1863.	42 00	✓		"
"	25	" Moses Shobe int on note by his Ex.	10 00	✓		"
"	"	" Absalom Shobe do. Mitchells Ex.	10 00	✓		1863 Feby
"	"	" Cyrus Shobe " "	10 00	✓		"
"	"	" Watson Tate " "	10 00	✓		May
Feby	4	By Prest R. Milligan on Salary for 1863-64.		✓	25 00	"
"	6	To J.B. Bowman int on funds loaned. (W. Fauce)	25 00	✓		"
"	"	" L.W. Gunther int on note, less Exchange on Draft.	21 50	✓		"
"	8	" Dr William Campbell int on note (2 yrs 4 Mo)	18 8 58	✓		"
"	15	" John Engleman & Co int on note to 1st Jany 1864.	24 00	✓		"
"	5	" Dr. R. Richardson int on note for 7 months	29 82	✓		"
"	15	" D.W. Thompson int on note for 6 Mo. to 1st Jany 64	30 00	✓		June
"	"	By Same for Wood furnished University		✓	2 00	"
		Balance	3 1 71			
			3744 87		3744 87	

1864		By Balance brot over		311 71
Feby	5	To P. C. Depauw int on note by F. Fox.	31 50	
"	"	By Fees to Poston & Fox for Collection of note of same.		22.95
"	19	To P. B. Mason int on note to 1st Jany 1864.	300 00	
"	24	" R. M. Davis int on note bal to date	103 39	
"	"	" J. L. Smedley Dividend (1 per cent) on L. Turnpike.	15 00	
"	"	By L. L. Pinkerton on Salary for 1863-64.		100 00
"	25	To J. S. Miller - int on note	109 47	
"	26	By R. Milligan on Salary for 1863-64.		100 00
March	2	To Thos Edwards rent for Piper Property for 1863. Interest	250.00	
"	"	By same for his a/c for repairs and insurance of same.		182 90
"	3	To Mrs. E. Boice 40$. and W. Eberly 10$ int on note in part, for 6 mo.	50.00	
"	"	By A. R. Milligan on Salary for 1863-64.		50 00
"	"	" J. H. Neville on Salary for 1863-64.		100 00
"	5	To A. H. Bowman part of int due on note -	100.00	
"	"	By C. F. Ulrich on Salary for 1863-64.		100 00
"	7	To D. M. Bowman int on note to 1st Jany 1864.	120 00	
"	"	" Jacob Funk Do " Do "	200 00	
"	8	" Anderson M. Taylor part of int due 4th March /64.	100 00	
"	"	By R. Milligan on Salary for 1863-64.		150 00
"	"	" L. L. Pinkerton " Do " Do.		250.00
"	"	" H. H. White " "		100.00
"	"	To H. S. Anderson int on note to 1st March 1864	12 00	
"	10	" A. M. Taylor bal int due 4th March " "	50 00	
"	"	By Sheriff's fees in suit agt. Charles Thompson & Vance.		4 40
"	19	To Williams & Smedley by J. A. W. int on note to 1st Jany /64.	50 00	
"	"	" W. C. Gano. int on note in full.	42.75	
"	"	" James Sudduth Do. "	11 00	
"	"	" J. S. Ware " "	20.00	
"	30	By S. P. Porter. on Salary for 1863-64.		10.00
April	1	" H. S. Bosworth for printing notes -		2.00
"	15	" James Slaughter for services rendered Ky. U.		4.25
"	28	To Coupons on 15000$ 5-20 Bonds	758 64	
"	"	" W. Eberly bal of int on note for 6 mo	15 00	
May	14	" C. W. Innes int on note	31.00	
"	"	By H. H. White on Salary for 1863-64		100 00
"	16	To D. M. Bowman int in full on note taken up.	72.53	
"	17	By J. H. Neville on Salary for 1863-64.		300 00
1863 Feby	1	" Do bal on Salary of 1862-63. Pd to Dr C. E. W. 144$		107 75 144
"	"	" " on Salary for 1863-64 " " Dr C E Williams.		36 25
May	7	By R. Milligan on Salary for 1863-64		100.00
"	18	To John Engleman & Co interest to date on note paid -	181.33	
"	"	" J. G. Lipscomb int on note renewed -	200 00	
"	19	By S. H. Porter bal in full of Salary for 1863-64.		58 56
"	"	To S. H. Porter int on note paid in full.	11.65	
"	21	By J. H. Townsend for Map of A States.		8 00
"	27	To William Thompson int on note to date -	204 17	
June	3	By R. Milligan on Salary for 1863-64		200 00
"	4	" S. Mingfield for Envelopes & Stamps -		5.00
		Balance		635 66
			3039 43	3039 43

Interest Fund

1864.		To Bal brot over.	635 66			1864
June	16	" Janitors Fees of 15 students at 4$ apiece.	60 00	√+		Sept
"	"	" Matriculation Fees of 15 Do. at 5$ per hour	75 00	√+		"
June	21.	Examined & approved. This day. —	770 66			"
		R. J. White				"
		Will Davis				Oct
		A. G. Kyle				Aug
		D. W. Thompson				Oct
						"
						"
"		To balance brot down after settlement with Ex Com	770 66			"
June	22	To R. P. Samuel int on last instal, by J. A. Williams	60	√		"
"	27	By C. F. Ulrich balance on Salary for 1863-64.		√1	350 00	"
"	"	" L. L. Pinkerton, on Salary for 1863-64 -		√2	500 00	"
"	"	" J. H. Neville " " Do.		√3	500 00	"
"	28	" H. H. White " " "		√4	500 00	"
"	"	" R. Milligan " " "		√5	750 00	Sept.
"	"	" Do for wood Stationary &c -		√6	73.30	"
"	29	" O. S. Poston Fee & taxes in Piper Suit		√7	16.00	Nov.
"	"	" S. McBrayer Commn Fee Do.		√8	10.00	"
"	"	" R. Board " " & Alexander Suit.		√9	10.95	"
"	"	" Insurance on same for 2 years.		√10	60 00	"
"	"	To W. C. Piper bal of int on note, (besides Edwards rent 250$)	454 88	√		Dec
July	4	" int on P. Vandiver - note -	17.00	√		"
"	1	By Peter Vandiviers a/c for wood.		√11	80.00	"
"	2.	" A. R. Milligan Bal in full of Salary for 1863-64.		√12	250 00	"
"	"	To J. L. Smedley for Dividend on Turnpike Stock for July 1864.	15 00	√		"
"	"	By J. A. Edwards Cashier, premium & Exchange on		√		"
"	"	" J. H. Neville on Bal in full of Salary for 1863-64		√13	88.75	"
"	9	To Dividend No 23 Commercial Bank.	1191 00	√		"
"	"	By H. H. White Bal. in full of Salary for 1863-64		√14	111 67	"
"	11.	To Dividends on 100 shares Bank of Ky Stock for July.	300 00	√		"
"	"	" Do on Danville Nicholasville R. Stock (Jany D)	64 00	√		"
"	12	" Northern Bank of Ky July Dividend 1864.	64 00	√		"
"	16	" J. G. Lipscomb int on note from May 17th to July 16	32 00	√		"
"	"	" James Richardson do. by W. H. Bowman.	31 75	√		"
"	18	By O. S. Poston's Bill for Fees &c -		√15	70.10	"
Aug	15	" C. L. Jones rent of Masonic Hall for University		√16	50 00	Nov 2 1865
"	"	" Dr. L. L. Pinkerton on Salary for 1863-64 -		√17	200 00	Jany
"	"	" A. Passmore for hauling from College to Church		√18	2.00	"
"	20	To Danville Church int on note by S. Ayres chk.	100.00	√		"
"	25	By L. L. Pinkerton bal. in full of Salary for 1863-64.		√19	133 00	"
Aug	31.	To H. S. Anderson interest on note for 6. Mo.	69 00	√		"
Sept.	1.	By J. A. Edwards Express on 30.000$ of Bonds from Louisville.		√20	24.75	"
"	"	" R. Milligan on Salary for 1864-65 per Belle -		√21	27.00	"
"	12	To C. E. & J. A. Williams int on note to date.	84.75	√		"
"	13.	By R. Milligan bal on Salary for 1861-62 (order of B)	319 464	√22	250 00	"
Aug	10	" J. A. Williams Expenses for University -		√23	60 00	"
"		" J. B. B. Do.		√24	60 00	"
Sept	15	Bal -	982.88			"
			4177.52		4177.52	

Interest Fund.

1864		By Balance brot over.					9.82.88
Sept	15	To A. M. Sayler, int on note for 6 Mo.		15.000✓			
"	"	" Coupons of 5-20 Bonds + premium on Gold at 232½		✓			
"	"	" Do " fractional of 10-40. "		167.968✓			
"	30	By Richard Board bills fees in sundry cases.			✓25	22.05	
Oct	10	" L. L. Pinkerton on Salary for 1864-65.	336		✓26	250.00	
Aug	22	" Franklin & Rice for Advertising in C. Review.			✓7	5.00	
Oct	6	To Mrs. E. Boyce int on note for 6 Mo.		65.00✓			
"	15	By W. L. Hite, Expenses & Brokerage for purchase of 5-20 Bonds.			✓28	38.59	
"	"	" W. H. White on Salary for 1864-65.			✓29	215.00	
"	"	" R. Milligan. Do " Do "	321		✓30	215.00	
"	1	To J. B. Bowman int on Money in hands for 3 Mo.		18.00✓			
"	17	" L. E. Finch. int on note.		15.00✓			
"	24	By S. H. Porter Janitor. on Salary for 1864-65.	366		✓31	2000	
"	"	" L. L. McElfatridge, fees in suits for Ky. U.			✓32	25.0	
"	27	To A. H. Bowman. int on 1800$ for 4 Mo. 11 dys.		39.30✓			
Sept.	21	By J. W. McGarvey for mileage to Meeting of Curators Bd by (S.H.W.)			✓33	2.00	
"	"	" W. L. Williams Do " " Do.			✓34	2.00	
Nov.	11	" J. H. Neville on Salary for 1864-65			✓35	5.00.00	
"	"	" J. E. Cogar for 50 bushels of Coal for Ky University.			✓36	27.5.0	
"	22	To J. L. Carpenter int on last instal of note.		2.00✓			
"	19	" H. L. Anderson int on note for 2 yr Mo		28.75✓			
Dec	5	By R. L. Davis fee for collection of W. S. Rogers claim.			✓37	1000	
"	9	" J. H. Neville on Salary for 1864-65			✓38	60.00	
"	10	" W. H. White: a/c for Catalogues, Blackboards &c			✓39	116.72.	
"	"	" " S. H. Porter on Salary for 1864-5			✓40	1000	
"	12	" Do. " Do. garnisheed in my hands by J. B. Harden V. 366			✓41	10.40	
"	"	" Do " (Order to Mrs. Dean) on Salary for 1864-65 V. 368			✓42	129.60.	
"	15	" Capt Nightower, for 9 loads of Wood @ 4.50			✓43	40.5.0	
"	16	To Jacob Smith int on note for 6 Months.		25.00✓			
"	17	" W. H. Davis admr of R. L. Latham dec'd int on note of 625$		5.5.00✓			
"	21	" J. G. Lipscomb. int on note for 2 Mo. 6 dys		16.5.0✓			
"		" Janitors fees of 112 Students for Session 1864-65		448.00✓+			
"		" Matriculation fees of 56 new Students Do.		280.00✓+			
"	23	By J. H. Neville on Salary for 1864-5 (Board Bills for 1865)			✓44	45.00	
"	"	" " J. H. Neville " Do. (Church Sub.)			✓45	20.00	
"	31	To A. H. Bowman. int on note to 1st Jany 1865.		413.40✓			
Nov 2 1865		By S. Mingfield for Postage Stamps ---			✓46	5.00	
Jany	2	To R. L. Anderson int on note for 1 Yr months.		15.00✓			
"	"	" R. Milligan on note of 1000$ for 6 Mo.		30.00✓			
"	"	By R. Milligan on Salary for 1864-65	321		✓47	100000	
"	"	" Mrs. R. Milligan. " Do			✓48	375.00	
"	6	" W. H. White for Travelling Expenses &c To Cov. & Louisville			✓49	34.35	
"	"	" J. B. Bowman " Do " " "			✓50	33.00	
"	9	To Farmers Bank Dividend for Jany 1865 (8 per ct)		25.000✓			
"	11	" Bank of Ky " " Do. 3 per ct.		300.00✓			
"	"	" Northern Bank of Ky. " 8 per ct.		80.00✓			
"	14	" Commercial Bk - " " 3 per ct		1191.00✓			
"	16	By W. H. White on Salary for 1864-65			✓51	50000	
"	"	" Balance -				941.54	
				5-233.63.		5-288.63	

Interest Fund

1865.		To Balance brot over		941 54			1865.
Jany	16	By L. L. Pinkerton on Salary for 1864-65.	336		✓52	500 00	June
"	"	" J. H. Mills " do "			✓53	500.00	
Feby	23	" S. Wingfield for Envelopes & Stamps —			✓54	5 00	
		By Exchange on Drafts for collection of Notes of Grimes & Rice.			✓55	1 50	
"	"	To Robert A. Hayes int on Note		49 16 ✓			
"	"	By Atty fees of Vanmuckle Miller &c for Removal of University.			✓56	500 00	
"	"	" J. B. Bowman's Expenses at Frankfort for Do. Board Bill travelling expenses &c.			✓57	400 00	
"	27	To H. H. Davis Admr int on notes of R. T. Latham &c.		166.62 ✓			
"	28	By R. Milligan's a/c for wood, stationary &c			✓58	70.29	
March	2	" G. S. Taylor's a/c " wood —			✓59	97 50	July
Feby	27	" J. A. Edwards for Revenue Stamps for notes.			✓60	10.00	"
March	5	To A. M. Taylor int on note to 1st March 1865.		150 00 ✓			"
"	9	" Gould Pierce & Co. int on 10,000$ 10-40 bonds. at 196$.		490 00 ✓			"
"	"	By G. W. & J. B. Lewis for printing 500 notes			✓61	6 00	
"	11	To Ellis Brown int on note less the commission by J. S. Murphy.		64.35 ✓			
"	"	By J. B. Bowman for Binding notes, ink mucilage &c.			✓62	1.10	
"	25	" J. M. Harlan for Copying Bills of Legislature.			✓63	5.50	"
"	"	To Thales H. Wright int on note less J. S. Murphy's fee of 2.50		24.29 ✓			"
April	8	By L. L. Pinkerton for expenses as witness to Frankfort Ky &c.			✓64	9.75	"
"	21	" ~~John Wilson for Bill of Retorts &c for Ky &c.~~ See page 103			✓		"
March	11	By J. A. Edwards, premium on 5000$ 7-30 Bonds —			✓65	22.00	"
May	6	To int on 30,000$ 5-20 Bonds (Gold at 1.40$)		1260 00 ✓			"
"	27	" C. C. Moore int on note by R. S. Ware.		37 50 ✓			"
"	"	By R. Milligan on Salary for 1864-65.	321		✓66	250 00	
"	"	" do " do. (for Bill of Goods for Belle)	321		✓67	37 50	
June	3	To Morgan Brown's Check for July 1864. Dividend on Dan R. Stock		68 00 ✓			
March	14	By J. B. Austin's expenses to Frankfort for Ky University			✓68	5.00	"
June	10	To Janitors fees of 6 students from January 1st		24.00 ✓+			"
"	"	" Matriculation " 5 do " "		25 00 ✓+			"
"	"	" Tuition do 1 student.		39.00 ✓+			"
"	"	By John M. Harlan's fees for services (in part as Atty)			✓69	500 00	"
"	20	" Balance				418 32	"
				3339 46		3339 46	
June	"	To Balance brot down		418 32.			"
		Less Error Page 217		50 scope			July
				417 82			"

Examined and approved this the 17th day of July 1865

John G. Allen

In behalf of Executive Committee



1864-5

Interest Fund.

1865.		To Balance brot forward		418 32.	
June	24	" D M Bowman Exec'rtor of A. Smith int on note to date.		237 16 ✓	
	26	" J. L. Smedley dividends for Jany 1865 on Mercer Co Turnpike R. Stock		30.00 ✓	
	"	" H. T. Anderson int to 1st July on note by Franklin & Rice.		51.00 ✓	
		" R. Milligan int on note to 1st July 1865.		120 00 ✓	
		" Johnson Hatch by E.S. Poston int on note.		1.00 ✓	
	✓	By T. J. Gore in full of his salary for session 1864-65.		✓	300 00
	✓	" E.S. Poston for Bill & Poston's a/c for sundry suits		✓	51 50.
		" Poston & Kyle's fee in suit agt. J.H. Fairman.		✓	5 00.
	✓	" J. H. Neville part of salary for 1864-65.		✓	100.00
July	1	" R. Milligan bal in full of salary for 1864-65	321	✓	935 50
"	"	" Alex. R. Milligan Do " "		✓	375 00
"	"	" R. Milligan's a/c agt. Ky. U.		✓	29 71
"		" H. H. White on salary for session 1864-65. bal in full.		✓	750 00
		" L. L. Pinkerton on salary for 1864-65	336	✓	500 00
		" C. L. Jones for rent of Masonic Lodge for session 1864-65		✓	100 00
		" J. G. Allen for insurance of University buildings.		✓	100 00
"	11	" John Shackleford Sr Mileage &c. as Curator		✓	20.00
"	"	" John Shackleford Jr Do " Do		✓	10 00
"	12	" Dr. Joseph Smith. Expenses as witness to Frankfort and Curator		✓	25 00
"	"	" Thos. J. Vanarsdale Sheriff for Executions in suits agt Stone & Pullman		✓	15.73
"	7	To Bank of Ky July 1865 Dividend (3 pr ct)		300 00 ✓	
"	"	" Farmers Bank Do " (5 pr ct)		250 00 ✓	
"	11	" Commercial Bank " (4 pr ct)		1588 00 ✓	
		By H. H. White's a/c for Expenses to Frankfort &c.		✓	23.00
		" J. H. Neville on Salary for 1864-65.		✓	200 00
		To Northern Bank Dividend July 1865 (6 pr ct)		96 00 ✓	
"	19	By Harlan & Harlan Atty fee-balance in full-		✓	500 00
"	"	To A. M. Taylor int on note to 18th July by J. A. Edwards		114 30 ✓	
"	"	" D. W. Thompson int on note to 1st Jany 1865 by Do.		36 00. ✓	
"	20	" W. A. Dudley Treas. of Transylvania U. cash transferred		1500 00 ✓	
"	"	" Lex & Frankfort R. Road Dividends for July 1865 (less tax)		712 50 ✓	
"	22	By L. L. Pinkerton bal in full of his salary for 1864-5.		✓	500.00
"	"	" R. A. Hightower's Bill for removing buildings & filling pools.		✓	100 00
"	"	To A. H. Bowman to interest on note to 1st July 1865 -		172 77. ✓	
July	31	" A. J. Whipps int on note		37 50 ✓	
"	"	By Franklin and Rice for advertising Ky. University		✓	20 00
"	"	" C. H. Gould Pearce & Co. discount on draft for 7-30 Bonds.		✓	6.25
Aug	3	" R. A. Hightower's Bill for work on University Grounds.		✓	25 00
"	4	" J. A. Williams for Mileage & Expenses as Curator.		✓	20 00
"	8	" P. Master, for Stamps & Envelopes for use of Ky. U.		✓	10 00
July	22	To int on Bourbon Co Bonds for July 1865 - less the Tax -		171 00 ✓	
"	25	" Do " Lou. & Frankfort Do. " " Do.		256 50 ✓	
Aug	8	By Louisville Journal for advertising Ky. U.		✓	15 00
"	10	" Cincinnati Gazette " Do "		✓	10 00
"	"	" Lexington Observer, " "		✓	10 00
"	"	" Lexington Unionist " "		✓	10 00
"	"	" John Hagan's Bill for work done on U. Grounds		✓	208 00
"	"	" Adam Franklin's Do in part for work " Do.		✓	68.25
		Balance			1049 11
				6092.05	6092.05

Interest Fund

1865.		To Balance brot over.	1049 11		
Aug	10	By Louisville Democrat for Advertising Ky. U.		✓	5 00
"	"	" " Press " Do. "		✓	5 00
"	"	" Danville Advocate " "		✓	5.00
"	"	" Cincinnati Enquirer. " "		✓	5 00
"	11	" Frank Drake's a/c for Hauling seats to the University		✓	4 50
"	"	" St. Louis Republican for Advertising University.	+	✓	15 00
"	"	" Christian Pioneer " Do. "		✓	5.00
"	14	" Cincinnati Commercial. " "		✓	6 00
"	23	" W. R. Snyder's Bill for plastering		✓	127 00
"	24	" Uttinger & Turner's Bill for Carpenter's work. (250$ cred on note)		✓	765.67.
"	28	" S. S. Thompson's Bill for Lumber.		✓	271.88.
"	"	" Postage Stamps for Catalogues		✓	20.90
"	"	" Express on Catalogues,	+	✓	3.00
"	"	" George Hightower's Bill for cleaning rooms &c.		✓	11.00
"	"	" Christian Church, by J. G. Chinn for seats for University.		✓	192 00
"	"	" J. G. Allen's a/c for Sundries		✓	52 00
"	"	" Bush & King for Assessing Damages for University.		✓	15 00
"	"	" Nashville. Despatch for Advertising.		✓	10 00
Sept.	2	" C. W. Fonshee part of Bill for painting University B.		✓	500 00
"	4	" Hiram, Janitor, part of wages. cash	+	✓	7 00
"	"	To Samuel W. Howe interest on note by W. H. Darnall.	28.55	✓	
"	"	" interest on 5000$ 7-30 U. S. Bonds. to 15th Aug '65	182 50	✓	
"	"	" Do " 10.000. 10-40 Do. b/p Express to Cin.	358.25	✓	
"	8	By William Buford Plasterer. part of Bill.		✓	25 00
"	"	" Adam Franklin White washing "		✓	40 00
"	"	" Byrd Taylor for Fencing.		✓	25 00
"	"	" Alexander Jones White washing. cash 5$.		✓	11 00
"	"	" Observer & Reporter Printing Co for Printing Circulars &c.		✓	11 50
"	9	To J. W. Cochran City Treas. part of interest on Lexcity Bonds	500 00	✓	
"	12	By Caleb. Clark for printing Catalogues &c.		✓	92 50
"	"	" Nashville Union for Advertising Ky. U.		✓	10.00.
"	16	" Jackson Robertson for building servant's house. &c		✓	10.00
"	"	" Alexander Jones for White washing.		✓	14 00
"	18	" John Hagan for taking down brick walls.		✓	36 00
"	"	" William Buford for plastering at University.		✓	25.00
"	21	" Do " " "		✓	25 00
"	"	" Adam Franklin part of Bill for washing Houses		✓	100 00
"	22	" E. J. Young part of Bill for Carpenter's Bill,		✓	250 00
"	25	" A. H. Bowman for travelling Expenses & Board as Curator.		✓	35 00
"	"	" Saml H. Porter bal in full of Salary as Janitor for 1864-65 $36.		✓	30 00
"	"	" Jackson bal for carpenter's work.		✓	3.00
"	"	" Alexander Jones for White washing		✓	15 00
"	"	To M. S. Dowden City Collector part of interest on Bonds.	500 00	✓	
"	30	By C. W. Fonshee part of Bill for painting University		✓	250 00
"	"	" William Buford on his Bill for plastering.		✓	100 00.
"	"	" Jerry for washing floors &c.	+	✓	5 00
"	"	" C. S. Boston fee Bills.		✓	2 00
Aug	12	" Ben Hedge (Colored man for Hauling for University.		✓	4 00
Sept.	28	" George Norton for 415 Chairs for Chapel.	Balance 1026 54	✓	500 00
			3644 [illegible]		3644 95

Interest Fund.

1865.		By Balance brot over —				1026 54.
Oct.	2.	Alexander Jones on his a/c for white washing			✓	10 00
"	"	By Hiram Janitor wages for Sept.			✓	25 00
"	4	" J. C. Keith &c. for removing Society Libraries.			✓	25 00
"	"	" William Buford bal in full for plastering Bill.			✓	89 60
"	5	" John Hagan's Bill for grading & cleaning cisterns.			✓	38 50.
"	"	" John Corbin part of wages for making fence.			✓	5 00
Sept.	12	" Louisville Journal for Advertising Law School. & for Daily J.			✓	15 00
"	"	" Post Office for Stamps & Postage on Catalogues			✓	13 20
Oct.	6	" Adam Franklin part of Bill for washing. W.			✓	75 00
"	"	" Ann Jones (Colored woman) 5 days work scrubbing.			✓	4 00
"	7	" Charles Stevenson (Negro man) 4 days for Do			✓	4 50
"	"	" Dr Peters for services of hands for removing Apparatus	Cash —	+	✓	3 00
"	"	" Negro man for Do			✓	4 50
"		~~" J. H. Neville part of Salary for 1864-65.~~			✓	
"	10	To James Hocker bal of int due on R. E. Carter's note 416		10 00	✓	
"		~~By J. C. Keith for Literary Societies transportation.~~			✓	
"	9	To Janitors fees of 195 students.	✓	975 00	✓ +	
"	"	" Tuition Do. 12 "	✓	360 00	✓ +	
"	10	" Jan Fees 10 "	✓	50 00	✓ +	
"	9	By Alex Jones part of Bill for white washing —			✓	25 00
"	"	" J. H. Neville part of Salary for 1864.65 —			✓	300 00
"	11	" John Corbin for making fence for University			✓	39 50
"	"	To Jan. fees of 2 students	✓	10 00	✓ +	
"	12	" Jan. fees 6 Do.	✓	30 00	✓ +	
"	"	By Emma (colored woman for washing windows, &c)			✓	1 50
"	13	" Louisville Journal Editorial Notice,	Cash —	+	✓	2 00
"	"	To Tuition fees of 3. Students	✓	90 00	✓ +	
"	"	" Jan. fee. 1 Do.	✓	5 00	✓ +	
"	16	" Jan. Fees 8 "	✓	40 00	✓ +	
"	"	" Tuition " 2 "	✓	60 00	✓ +	
"	"	By Ed. Allen for Reuben's work for University			✓	51 75
"	"	" Discount on James Threlkeld's Check by (Darnell)	cash	+	✓	,50
"	"	" R. Milligan part of Salary for 1865-66.	321		✓	200 00
"	21	" Alex Jones bal in full of white washing a/c.			✓	7 00
"	14	" Lewis (Colored man) for cleaning up buildings			✓	5 00
"	23	" Kentucky C. Railroad for hauling 2 car loads coal.			✓	50 00
"	"	To Jan fees of 5 Students.	✓	25 00	✓ +	
"	"	" Tuition Do. 1 Do.	✓	30 00	✓ +	
"	24	" Janitors fees 4 "	✓	20 00	✓ +	
"	"	" int & premium on 30,000 $ 5-20s to Nov 1st		1305 00	✓	
"	"	By Daniel Sleem for Carting Coal from cars.			✓	8 00
"	"	" R. D. Hunt for repairing fences & buildings			✓	51 00
"	"	" Levi & David for shovelling Coal into cellar			✓	2 50
"	"	" James Allen & Co part for 1000 bushels coal			✓	200 00
Nov	3	" Hiram, wages as Janitor for October —			✓	25 00
"	"	" Allen & Boyd. part of Lilly's a/c			✓	100 00
"	"	" Janitors fees 7. Students	✓	35 00	✓ +	
"	"	Tuition " 2 "	✓	60 00	✓ +	
"	6	Jan Fees 2 "	✓	10 00	✓ +	707 41
		By Balance		3115 00		3115 00

Interest Fund.

1865.						1866
		Amount forward.		70741.		
Nov.	7	By J. N. Neville bal. of Salary for 1864-65		✓	225 00	Jany.
"	10	" C. W. Fowler, bal. in full of Bill for painting		✓	300 00	"
"	17	" Adam Franklin bal of a/c for White washing		✓	525	"
"	10	To 1 Jan Fee.	✓	500 ✓+		"
"	12	" 2 Janitors Fees.	✓	1000 ✓+		"
"	14	" 3 Janitors Fees. & L. Davis bal of Janitor 10 ps.	✓	2500 ✓+		"
"	17	" 1 Janitor Fee.	✓	500 ✓+		"
"	"	By H. H. White part of Salary for 1865-66.	331	✓	20000	"
"	18	" Edward Cunningham for work done at University.	cash	+ ✓	1100	"
"	20	To L. J. Matheny for Brick sold of old College at Hosp.		680,30 ✓		"
"	21	" J. W. Cochran int on L4 City Bonds (part of)		50000 ✓		"
"	"	" 1 Jan & Janitor fee.	✓	3500 ✓+		"
"	22	" 1 do " do "	✓	3500 ✓+		"
"	24	By David Rout for shovelling Coal.		✓	2,00	"
"	"	" Ky Central R Road for freight on 2 Car loads Coal		✓	5000	"
"	"	" Cash to Negro man for Hauling Books from Asylum	cash	+ ✓	100	"
"	"	" George Cooke for do " " "		✓	475	"
"	"	" William Lanyon for Hauling Coal from Depot.		✓	400	"
"	25.	" John Jones for Painting in Dr Peters Room.		✓	3800	"
"	"	" Edward Cunningham for work at University		✓	300	"
"	"	" Henry Clark " " do Library		✓	300	"
"	27	" Jordan Clay. " Hauling do.		✓	150	"
"	28	" Robert Jouett " do "		✓	325	"
"	29	" Brown & Timmins for repairing Locks &c.		✓	1800	"
"	30	" Allen Walker & Riggs. bal for Coal.		✓	754	"
"	"	" H. K. Millward for Printing Session Bills.		✓	900	"
"	30.	To Danville Church int on Note.		750 ✓		"
"	"	" 2 Jan. Fees.	✓	1000 ✓+		"
Dec.	2	" Thos Wood part of Bill for work in Dr P. Room		✓	20000	"
"	4	" Hiram (Janitor) Wages for November.		✓	2525	"
"	"	" E. J. Young. bal in full of a/c for repairing Lecture room		✓	607.00	"
Nov	30	" Revenue Stamps for Checks & Receipts.		✓	420	"
Dec	21	" Jno Aug Williams on Salary for 1865-66.	✓	✓	3000	"
"	22	" H. H. White's Bill for Sundries.		✓	3772	"
"	"	To H. H White for Old Lumber.		1160 ✓		"
"	"	By W. J. McCarty for Painting Black board for Portico		✓	1260	"
"	"	" W. A. Broadhurst in full of Salary as Tutor for 3 mos.		✓	8333	"
"	26	" Observer & Reporter for printing receipts.		✓	500	"
"	"	" E. Drury for Set of Treasurer's Books		✓	3500	"
"	"	" Hiram Janitor bal in full of Wages (Dec)		✓	2500	"
"	28	" P. Office for Stamps & Envelopes.		✓	1000	"
Dec ✓	13	To Janitors fee of W. G. Taylor.	✓	500 ✓+		"
"	31	" do " 8 Law Students	✓	4000 ✓+		July ✓
"	"	" Janitor fees of 8 Law Students at 60 ps 1 do 25 ps		5500 ✓+		"
		By Balance			463.96	"
				264931	264931	"

Interest Fund

1866		To Balance brot forward.	J.	463.96		
Jany.	1	" Int. Fund Jany 1866 dividend on Lon. & Fr. R. Road Stock.		712 50	✓	
"	"	" do. do " Lex. & Fr. do		256 50	✓	
"	2	" " " " Farmers Bank. "		250 00	✓	
"	4	" Janitors F. for fees of 7. Students.	✓	35.00	✓ +	
"	5	" Interest F. " Int on H. T. Andersons note.		51.00	✓	
"	6	" do " " A. H. Bowmans do.		150 00	✓	
"	"	" " " Bank of Ky. dividends Jany 1866		330 00	✓	
"	"	" " Northern Bank. "		160 00	✓	
"	9	" " Danville & Nich. Road Stock 3 dividends		154 40	✓	
"	10	" Janitors F. fee of one Student	✓	5 00	✓ +	
"	13	" Tuition do. " Howard Wooley (Law Class)		60 00	✓ +	
"	"	" Janitors " do. "	✓	5 00	✓ +	
"	15	" do " David Betharam.	✓	5 00	✓ +	
"	19	" Int. F. Jany 1866 dividends of Commercial Bank.		1588 00	✓	
				4226 36		
"	1	By General Expenses pr J. A. Williams for Tables.			✓	35 00
"	"	" J. A. Williams on Salary for 1865-66			✓	200 00
"	3	" General Expenses. E. H. Parrish's Bill Sundries			✓	29 42
"	"	" Robert Milligan for Salary for 1865-66.	321		✓	500 00
"	4	" J. K. Patterson do. do.			✓	500 00
"	"	" H. H. White " "	331		✓	500 00
"	"	" Interest F. for Collection of R. S. Porter's note			✓	50
"	5	" General Expenses. for John Carty for Brooms			✓	2 40
"	"	" do " H. K. Millwood for Circulars.			✓	3 50
"	"	" Edward Cunningham on Salary for 1865-66			✓	5 00
"	"	" G. W. Rank. do "			✓	100 00
"	8	" E. Cunningham " "			✓	5 00
"	10	" Robert Peter " "			✓	500 00
"	"	" General Expenses for Allen & Boyds a/c Sundries.			✓	4 93
"	15	" do " G. W. Uttinger's a/c "			✓	5 00
"	19	" W. C. Goodloe his part of Fees of Law Class.			✓	180 00
"	"	" J. W. McGarvey on Salary for 1865-66.			✓	300 00
"	"	" L. L. Pinkerton do. do.			✓	500 00
"	"	" J. H. Neville " "	341		✓	500 00
"	"	" Jno. Aug Williams. " "			✓	250 00
"	"	" A. R. Milligan " "			✓	300 00
						4420 75
"	29	To Hall Anderson int on note by G. W. Dunlap.		22 50	✓	
"	30	" Janitors Fees. of Campbell & Pratt.	✓	10 00	✓ +	
"	"	By J. D. Neville part of Salary for 1865-66 order to Smedley.	341		✓	50 00
Feby	"	To J. L. Smedley int on note				
"	27	" Thos Wood in full of a/c for work		50 00	✓	220 24.
"	29	" Warner & Bro do " for Sundries.			✓	100 27.
"	"	" M. C. Johnson fees of Law Class (his part.)			✓	180 00
"	30	" George (Colored man) for removing gate.			✓	1,50
Feby	1	To one Janitors fee.	✓	5.00	✓ +	
"	16	" 3 do. to Reed	✓	15 00	✓ +	
"	19	" 4 " "	✓	20 00	✓ +	
"	20	" W. A. Dudley Treas. bal from Transylvania U.		906 67.	✓	
"	16	By part of Franklin & Rices a/c for printing			✓	85 00
"	10	" J. B. B's Expenses to Frankfort			✓	50 00
"	"	" Balance				147 77
				5255 53.		5255 53

Interest Fund

1866						
Feby	20	To Balance forward —		147 77		
"	16	By B. C. Allin's Fee Bills			✓	41 50
"	"	" J. B. Huston's part of Fees of Law Class			✓	200 00
"	"	" Franklin & Rice bal in full of Printing a/c			✓	47 25
"	"	" G. W. Rank part of salary for 1865-66.			✓	100 00
"	"	" Ed. Cunningham do. "			✓	25 00
"	"	" Express on 600$ - J W Barker's amt in full.			✓	1 00
"	26	" R. Milligan part of salary for 1865-66.	321		✓	300 00
"	"	" A. R. Milligan do "			✓	200 00
"	"	To Coupons & premium on 10th 7-30 Bonds for Feby 1866		365 00	✓	
"	"	" do Cov & Lex. Bonds for 12 mo. to Feby 1866		532 00	✓	
"	"	" " Coupons & Premium on 10th. 10-40-Bonds.		341 25	✓	
March	2	" interest on D W Thompson's note.		42 00	✓	
"	"	" do " J. A. Edwards "		300 00	✓	
Feby	27	By Edwd. Cunningham part of salary for 1865-66.			✓	25 00
"	"	" M. G. Thompson's Bill for Stoves &c.			✓	616 65
"	"	" J. W. Gilberts " do.			✓	129 60
"	21	" D. Runyon & Co " Bill			✓	6 00
"	27	" G. Stall for Revenue Stamps.			✓	5 00
"	21	" James J. Miller's fee for services for passage of Bill at Frank.			✓	500 00
March	13	To Mrs. J. M. McCann int on note.		35 00	✓	
" ✓	14	" Janitors F. To fees of 11 Students (to Price)	✓	55 00	✓ +	
" ✓	"	" Lenton Fund fee of O W Price.	✓	30 00	✓ +	
"	"	" Bourbon Co. Coupons for Feby 1866.		180 00	✓	
"	28	" Mercer Co Road Stock Dividend Jany 1866.		45 00	✓	
"	14	By Harting & Kroesing's Bill for repairs of Clock.			✓	11 40
"	"	" Ed. Cunningham part of salary for 1865-6.			✓	25 00
"	"	" Postage & drawer Rent to 1st April 1866			✓	1 40
"	23	" H. H. White part of salary for 1865-66. (B R Stock)	331		✓	400 00
"	"	" J. P. Headley's a/c —			✓	3 00
April	1	To U. States for damages to Morrison College Buildings.		2166 00	✓	
"	14	" Geo. McDonald's estate for int on note		20 00	✓	
"	2	By Home Insurance Co, for insurance of College Building.			✓	50 00
"	"	" P. Office for Postage & drawer Rent to 1st July.			✓	1 45
"	7	" A. C. Review for advertising Ky. U.			✓	8 20
"	9	" J. K. Patterson on salary for 1865-66			✓	250 00
"	"	" Ed. Cunningham part of salary paid to J. Pearce			✓	6 00
"	12	" Power & Jones for Advertising Ky. U in Jackson Standard			✓	50 25
"	14	" Ed. Cunningham part of salary. Dr Price's Bill			✓	6 00
May	"	" Revenue Stamps for notes.			✓	5 00
1865	"	" J. B. Bowman's Expenses for Trip to N. England.			✓	162 50
Aug. 1866	"	" do do To Michigan & Cleveland &c.			✓	150 00
May	10	To Janitors Fund. fees of 6. Students.	✓	30 00	✓ +	
"	"	" U. S. 5-20 Bonds-Coupons of 30,000$		1161 75	✓	
"	12	" G. F. Burdett int on note by G. W. Dunlap.		11 65	✓	
"	"	By G. W. Dunlap atty fees for collection of Sundry accts.			✓	29 15
"	15	To J. G. Allen for Brick sold from Academy Building		15 75	✓	
"	"	" John Norris for Rent of Room at Barracks.		16 55	✓	
"	11	By L. L. Pinkerton in full of his salary for 1865-66			✓	250 00
"	"	Balance				1888 37
				5494 72		5494 72

Interest Fund.

1866.

May	11	To Balance brt over.	188837.		
"	"	By Edward Cunningham part of Salary 1865-6.		✓	25-00
"	"	" " P. Office Stamps		✓	10 00
"	14	" Ed. Cunningham part of Salary (ll. A. Thompsons Bill)		✓	45-00
"	15	" Wm Boyd for plastering at Academy		✓	9 55-
"	"	" John Hagan for taking down wall.		✓	9 00
"	"	" A. Cooper a/c for Glass.		✓	3 25-
"	"	" J. G. Allen a/c for Sundries.		✓	8 85-
"	"	" John Norris a/c for Carpenters work.		✓	27 85-
"	20	To B. W. Gaines int on note by S. R. Smith.	36 00	✓	
"	"	By S. R. Smith's fee for Collecting B. W. Gaines note		✓	8 60
"	25	To John Young for Brick sold from Seminary College	198 00	✓	
"	"	By E. Lilly's a/c in full -		✓	226 23
"	"	" " Revenue Stamps		✓	3 00
"	5	" W. W. Allen for collecting notes.		✓	2 00
"	23	" Wm. Aug. Williams part of Salary for 1865-66		✓	250 00
"	28	" J. W. McGarvey bal in full of Salary for 1865-6		✓	45 00
June	8	" D. S. Wright for advertising University.		✓	10 00
"	"	" W. A. Watkins a/c for Repairs.		✓	30 00
"	18	To Janitors fees of Maddox, Cocke & Brown	15 00	✓	
		By Balance.	213737		102034 213737
June	20	To amount brt down -	102034		
		Less error	50		
"	24	By Tuition & Jan. Fee refunded to Llewellyn Kerr,	101984	✓ +	15 00
"	26	" Ed. Cunningham part of Salary for 1865-66.		✓	25 00
"	30	" R. Milligan in full of Salary for 1865-66 - and a/c, 321.		✓	153790
"	"	" J. H. Neville do "		✓	50000
July	9	To July 1866 Dividends on Farmers Bk. Stock (10 per ct)	500 00	✓	
"	"	" " Lee & Frank. Co pons.	71250	✓	
"	"	" " Lee & F. "	25650	✓	
"	"	" " $5000 6-30 U. S. Bonds.	18250	✓	
"	"	" " Northern Bank. Stock 7 per cent	11200	✓	
"	12	" " Bank of Va " 3 do.	33000	✓	
"	"	" James Foster for rent of B. College lot for 1865.	11250	✓	
"	"	" int on A. Hamilton's note by S. R. Smith.	4140	✓	
"	16	" Ley City Bonds. part of interest by J. W. Cochran.	84465	✓	
"	12	By J. M. Patterson part of Salary for 1865-66.		✓	56000
"	14	" A. R. Milligan in full of Salary "		✓	50000
"	"	" R. Peter do "		✓	50000.
"	17	" Insurance on Ashland -		✓	10000
"	"	" do " "Woodlands" (Lilly's place)		✓	6250
"	"	" " Monson College.		✓	8875-
"	13	" R. M. Bishop for Telegram to Robt. Graham.		✓	625-
"	"	" Dr. Joseph Smith for Examining as Curator		✓	1500
"	"	" Post Office for Stamps &c		✓	1160
"	23	" Jno Aug Williams part of Salary for 1865-66		✓	50000
"	"	" W. W. Rauch do " "		✓	40000
"	26	" Allen & Boyds a/c for Sundries		✓	35 95
"	"	To July 1866 Dividends of Commercial Bk. 5 per ct.	2000 00	✓	
"	"	" do " Danville & Nicholasville Road	3200	✓	
		Balance	614439		134644 614439

Interest Fund

1866						
July	26	To	Balance brot over.	1346 44		
"	13	"	A. H. Bowman int on note Cr by Dr T's Coupons	102 50	✓	
"		"	Do " " Do Cr by Order to A.R.M.	250 00	✓	
Aug	1	By	D. T. & J. B. Morton's a/c. for Sundries		✓	20 08
"	"	"	[illegible]		✓	100 00
"	4	"	Howard Gratz part of Bill for Catalogues		✓	100 00
"	"	"	E. Frary's Bill.		✓	5 25
June	24	"	D. T. Wright, for advertising in C. Pioneer.		✓	10 00
Augt	10	"	Ed. Cunningham in full of wages for 1865-66 as Janitor		✓	92 00
"	15	"	H. H. White in full of Salary for 1865-66 and for Services to Library		✓ 31 +	600 00
"	"	"	Richard Board's a/c in full.		✓	20 95
"	"	"	Clarence Anderson's a/c.		✓	5 50
"	9	"	W. T. Moore in full of Salary for 1865-66		✓	500 00
"	13	"	Postage for Catalogues		✓	20 00
"	16	"	J. K. Patterson in full of Salary for 1865-66.		✓	250 00
"	18	"	Cin. Gazette for printing Prof. Winchell's Address		✓	66 50
"	21	"	Louisville Democrat for Advertising Ky. U.		✓	20 00
"	"	To	Aug 15th Coupons on 5 ~~Mo~~ 7-30 U.S. Bonds.	182 50	✓	1710 28
"	23	By	Cash for freight on Catalogues	1880 94	✓	75
"	29	To	Covington & Lex Coupons for August.	266 00	✓	
"	30	"	Int & premium on 10 ~~Mo~~ 10-40 U.S. Bonds.	367 50	✓	
"	"	"	Interest on A. G. Vivian's note	44 55	✓	
Sept	4	By	J. H. Malligan's attorney fees		✓	2 00
"	"	"	W. D. Boswell. Do "		✓	7 10
"	1	"	Augusta Constitutionalist for advertising.		✓	25 00
"	"	"	Post Office for Stamps		✓	17 40
"	"	"	Ed. Crouly for Revenue Stamps		✓	5 00
"	"	"	Lou. Courier for Advertising Ky. U.		✓	37 00
"	"	"	Adams Express for sending Gold Coupons to N York.		✓	1 50
"	3	"	Jackson, Miss. Standard for advertising		✓	21 00
"	10	"	Express on 35 ~~Mo~~ U.S. Bonds to N. York.		✓	26 75
"	"	To	Bourbon County Coupons for August 1866	180 00	✓	
"	13	"	J. A. Edwards int on note to 1st Sept. (6 mo)	300 00	✓	
"	15	By	H. H. Gratz part of a/c for printing Catalogues.		✓	200 00
"	"	"	"True Kentuckian for advertising.		✓	5 00
"	"	"	"Nashville Union" " Do		✓	5 50
"	18	"	John Aug. Williams, bal of Salary for 1865-66		✓	250 00
"	22	"	J. & W. J. Clark's a/c for brooms.		✓	3 75
"	26	"	Louisville Journal for advertising Ky. U.		✓	25 00
"	29	"	Howard Gratz part of Bill for Catalogues & Laws.		✓	100 00
Oct	1	"	Wm Finley's a/c for Scrapers &c		✓	7 60
"	10	To	J. A. Edwards bal of interest on note	65 00	✓	
"	5	By	J. H. Turner's a/c for advertising.		✓	7 50
"	6	"	Jas. R. Page for copying records at Frankfort.		✓	3 50
"	9	"	Z. Gibbon's fee for taking affidavits.		✓	2 05
"	10	"	J. H. Neville part of Salary for 1865-66 341.		✓	250 00
"	"	"	Do " for Expenses to Lou & Cin for Catalogues		✓	20 00
"	13	"	Cecropian Society for repairs of Building		✓	115 00
"	"	"	James Kruiser for putting away Coal.		✓	2 50
"	16	"	B. F. Thompson's a/c.		✓	2 00
			Balance 251 31	3104 49		3164 49

1880.94
1710.28
170.66

Interest Fund

1866

Oct	16	Amount brot over.		25131		
"	22	To James Allen for Coal sold to him at woodlands		11940 ✓		
"	"	By Do " " " " delivered from Compton		✓		341.10
"	19	" J. H. Neville bal of Salary for 1865-66	341	✓		200.00
"	30	" Jamis Kreser. for work at Masonic Hall.		✓		5.00
Nov	1	To M. D. Hall for rent of old College lot at H burg.		11000 ✓		200.00
"	"	By J. M. Hazelrig for sympus as attorney at Frankfort.		✓		250.00
"	3	By J. K. Patterson part of Salary for 1866-67.		✓		200
"	10	" Willis Fishbacks a/c.		✓		8.50
"	16	" R. Milligan part of Salary for 1866-67.	321	✓		500.00
"	"	To Lindeman for part of interest on Lex City Bonds		75000 ✓		
"	24	By Jas R. Morris, Danville Advocate for Advertising		✓		10.00
"	"	" G. W. Ranck part of Salary for 1866-67.		✓		250.00
Dec		" W. C. Goodloe part of Law fees for 1866-67		✓		200.00
"	3	" J. W. Cochrans a/c for Wall paper for Mrs Milligan		✓		28.75
"	5	" Llewellyn's a/c for glazing &c Masonic Hall		✓		20.80
"	8	" Earl & Sutton's Bill for Tables &c.		✓		65.00
"	10	To Coupons on 20 ths 5-20 U.S. Bonds and premm		1316.25 ✓		
"	18	" Juniors fees of 316. Students.		158000 ✓ +		
"	"	" Junior fees of 18. Law. Students.		104000 ✓ +		
"	"	By Wm Lyons a/c for Sundries.		✓		84.90
"	19	" D. W. Butt on Salary for 1866-67.		✓		100.00
"	22	" Wm M. Bobbett on Salary "		✓		100.00
"	24	" Robert Graham on Salary "		✓		500.00
"	18	" J. G. Allen & Powell a/c for Sundries		✓		22.00
"	31	" G. W. Ranck on Salary for 1866-67.		✓		83.00
"	"	" Observer & Reporter a/c for printing.		✓		84.00
"	"	To Lex & F. R. Road Coupons		25630 ✓		
				✓		
1867.						
Jany	1	" Ley & Frankf R. Road Coupons.		71250 ✓		
"	2	By J. W. McGarvey on Salary for 1866-67		✓		500.00
"	3	" Post Office a/c.		✓		7.50
"	"	" A. R. Milligan on Salary "		✓		400.00
"	"	" W. W. White Do "	331	✓		500.00
"	"	" J. T. Milleus a/c for Sundries.		✓		7.85
"	4	" E. H. Parrish's a/c "		✓		2.00
"	7	" J. S. Wilsons a/c "		✓		74.20
"	"	" L. T. & WB. Merton a/c "		✓		15.10
"	"	" Union Standard a/c.		✓		19.00
"	10	" J. H. Neville on Salary for 1866-67.	341	✓		500.00
"	10	" J. K. Patterson " "		✓		300.00
"	"	To Farmers Bank Dir. for Jany 1867. (5 per ct)		25000 ✓		
"	"	" Northern Bank " " (12 per ct)		19200 ✓		
"	11	By T. J. Harrisons a/c for Sundries.		✓		38.95
"	"	" Henry Allen for Collecting Notes.		✓		20.00
"	14	" WB. Huston on Salary for 1866-67.		✓		300.00
"	15	" E. Frazy's a/c for Sundries.		✓		56.85
"	"	" Z. Gibbons, Attorney fees.		✓		6.30
"	"	To Bank of Ky. Jany 1867. Dividend (3 per ct)		33000 ✓		
		Balance				1089.16
				690796		690796

Interest Fund

1867.						
Jany	16	To	Amount brot over.		1039 16	
"	"	"	5 ₩ 7-30 U.S. Coupons.		182 50 ✓	
"	18	By	R. Milligan on Salary for 1866-67.	321	✓	500 00
"	21	"	Fanning & Lipscomb for Advertising Ky. U.		✓	16 00
"	"	"	N. Orleans, Crescent Do "		✓	25 00
"	24	To	Commercial Bk. Div. for 1867 Jny. (5 pct)		2000 00 ✓	
"	"	"	P. M. Talbott interest on note.		2 00 ✓	
"	30	By	G. W. Rauck on Salary 1866-67.		✓	100 00
Feby	1	"	Franklin & Rice for Advertising.		✓	20 00
"	"	"	H. H. White on Salary 1866-67.	331	✓	300 00
"	4	"	J. J. Millers on Salary as financial Ag't.		✓	200 00
"	"	"	J. B. Bowman's Expenses to Washington for Univ.		✓	175 00
"	13	To	J. A. Edwards int on Snooks & Co. Bill		149 50 ✓	
"	14	"	do. int on Mitchell & Barbers Bill		136 71 ✓	
"	23	"	Coupons of 5 ₩ 7-30 Bonds		182 50 ✓	
"	26	"	Covington & Lex. R. Road Coupons.		266 00 ✓	
"	"	By	Revenue Stamps.		✓	5 00
March	1	"	W. H. Butt on Salary 1866-67.		✓	50 00
"	"	"	Kentucky Statesman a/c for printing		✓	5 00
"	"	"	W. C. Goodloe, bal in full of Salary 1866-67.		✓	272 00
"	"	To	Tuition for C. Law Students.		360 00 ✓ +	
"	"	"	do 1 " "		36 00 ✓ +	
"	2	"	10 ₩ U.S. 10-40 Bonds.		346 25 ✓	
"	8	By	M. C. Johnson on Salary for 1866-67.		✓	432 00
"	"	"	Robert Graham " "		✓	500 00
"	"	"	Ernest Brennan, Clk fees.		✓	7 45
"	11	"	A. R. Milligan on Salary for 1866-67.		✓	150 00
"	12	"	S. S. Thompson's a/c for Lumber &c.		✓	51 92
"	"	"	P. Office for Stamps		✓	5 00
"	16	To	Danville & Nich. Turnpike Road Dividends. (1867)		28 00 ✓	
"	"	"	Bourbon County Coupons.		171 00 ✓	
"	20	By	James Allen for Coal.		✓	77 84
"	"	"	J. K. Patterson on Salary 1866-67.		✓	400 00
"	23	"	J. G. Allen Jr for Collecting notes.		✓	5 00
"	"	"	G. W. Rauck on Salary 1866-67.		✓	100 00
April	1	To	A. H. Bowman int on note.		313 59 ✓	
"	"	By	Discount on J. S. Lowry's Draft.		✓	3 90
"	"	"	P. Office for Stamped Envelopes.		✓	19 50
"	"	"	Wm King, insurance on Blythe House		✓	50 00
"	"	"	Revenue Stamps for notes.		✓	5 00
"	"	"	Wm Bobbett on Salary 1866-67.		✓	100 00
"	"	"	J. F. Millers a/c for Sundries.		✓	52 50
"	"	"	J. W. McGarvey on Salary 1866-67.		✓	400 00
"	15	"	W. H. Butt " "		✓	100 00
"	"	"	Ky. Statesman a/c for printing.		✓	22 75
"	"	"	E. L. Craig for Advertising Ky. U.		✓	10 00
"	16	"	M. C. Johnson bal on Salary 1866-67.		✓	60 00
"	17	To	Isaac S. Miller int on note to April 1st		80 00 ✓	80 00
"	18	By	J. H. Neville on Salary 1866-67. Balance	341	✓	300 00
						772 35
					5293 21	5293 21

Interest Fund

1867.				
April	18	To amt brot over.	772 35	
"	"	By Rickey & Carrolls a/c for sundries.		21 85
"	19	" Harvey R. Brown insurance on New House (Woodlands)		105 00
"	20	" J. W. Cochran & Son insurance on Ashland.		65 00
"	"	" G. W. Ranck on Salary 1866-67.		100 00
"	"	" Express charges on Package		1 00
"	25	" D. P. Faulds a/c for Drums & fife.		20 50
May	3	" A. R. Milligans on Salary 1866-67.		115 00
"	"	" G. W. Ranck on do "		25 00
"	"	" J. B. Huston in full of Salary 1866-67.		172 00
"	16	" J. W. Cochran & Co. insurance on Telford House.		62 50
"	11	To. U. S. 5-20 Coupons.	1242 71.	
"	15	" John A. Farra. interest on Note	320 00	
"	21	By D. H. Butt on Salary 1866-67.		50 00
"	29	" G. W. Ranck " "		100 00
"	31	" G. F. Eyrand " "		50 00
"	"	" Adams Express Charges on Box		1 20
"	"	" Balance		1446 01
			2335 06	2335 06
June	1	To Balance Brot Down	1446 01	
"	3	By A. R. Milligan on Salary.		100 00
"	10	" Robert Graham " "		200 00
"	20	" H. H. White " "		200 00
"	21	" Wm M. Bobbitt " "		100 00
"	19	" Robert Graham " "		500 00
"	27	" Isaac Errett expenses for address.		30 00
"	29	" H. H. White a/c for Sunds.		76 25
July	1	" D. H. Butt in full of Salary 1866-67		450 00
"	"	" J. W. McGarvey " " "		850 00
"	"	" A. R. Milligan part " "		400 00
"	"	" G. W. Ranck in full " "		242 00
"	"	" H. H. White part " "		500 00
"	"	" Wm M. Bobbitt in full " "		50 00
"	"	" D. Runyan & Co a/c for Sunds		4 10
"	"	" R. Milligan part of Salary.		500 00
"	"	" Postage a/c		30 00
"	"	To Interest on R. H. Innes Note	45 00	
"	3	By R. Milligan in full of Salary.		500 00
"	"	" Observer & Reporter a/c for printing.		4 00
"	5	To Farmers Bk Div. for July 1st (5 pr. ct.)	250 00	
"	"	" Northern " " " " " "	80 00	
"	"	" Bk of Ky. " " " " " (4 pr ct.)	440 00	
"	"	" B. F. Smith Int on Installment.	15 00	
"	"	" Lex and Frank R Road Dividend	712 50	
"	"	" Lou and Fr. " "	199 50	
"	"	By W. King Insurance on Blythe House		11 25
"	"	" H. H. White in full of Salary 1866-67		500 00
		To Amt Ford	3188 01	
		By " "		5247 60

Interest Fund

1867			Dr.	Cr.
July	5	Amounts brought forward	3188 01	5247 60
"	"	By Robert Graham in full Salary 1866-67		300 00
"	"	" J. H. Neville " " "		950 00
"	7	" J. W. Cochran Insurance on Morrison College.		95 00
"	15	" Allen and Boyd's a/c for Sunds.		28 66
"	16	" Lex Statesman " " Printing		25 00
"	17	To Com. Bk. Dividend. 4 pr cent.	1600 00	
"	"	" U. S. 7-30 Bonds, 5 M.	182 50	
"	9	" Low and Fr. R. Road Coupons (2)	57 00	
"	17	By D. Warners a/c for repairs pump.		1 50
"	"	" Revenue Stamps		5 00
"	20	" A. R. Milligan bal of Salary.		15 00
"	22	To Grass sold on College Lot	19 00	
"	25	By Franklin and Rices a/c for Advertising		25 00
"	27	" Christian Standard "		55 45
"	"	To Jas. F. Russell Int on Note.	67 17	
"	29	By Adams Express on 35 M Bonds fr. N.Y.		35 00
"	31	To U. S. Bonds Premium and Exchange	731 00	
"	"	" Dan. and Nich. Turnpike Stock	20 00	
Aug	1	By D. A. Sayre & Co Express on Bonds		5 00
"	"	" P. Office for Money Order		5 00
"	3	" N. O. Picayune for Advertising		5 00
"	"	" L. C. Randalls a/c		1 20
"	"	" Wm King Insurance		11 25
"	5	To Bourbon Co. Coupons	180 00	
"	7	By J. E. Pilcher Atty fee suit &c		20 00
"	10	" Low. Courier for Advertising &c		30 00
"	"	" " Democrat "		15 00
"	"	" " Journal "		15 00
"	"	" H. H. Gratz on Bill for Catalogues		500 00
"	"	" Express " " "		3 50
"	17	" Shelbyville Sentinel for Advertng.		5 00
"	20	" D. H. Hill " " &c		20 00
"	22	" Maysville Bulletin " " "		8 40
"	"	" Nashville C. Advocate " " "		5 00
"	23	" Danville Advocate "		5 00
"	"	" Big Sandy Herald " " "		5 00
"	27	" Paducah Herald " "		10 00
"	31	" Atlanta Intelligence		10 00
Sept	2	To Cov. and Lex. R. Road Coupons.	266 00	
"	"	By E. R. Montfort for Advertising		5 00
"	5	To U. S. 10-40 Coupons	352 50	
"	10	By B. J. Edrington for Coal		6 75
"	12	" N. O. Crescent and Biblical Monthly		25 10
"	"	" Neal and Milligans a/c for Sunds		16 65
"	"	" Hill and Irvin for "Land We Love"		3 00
"	19	" Maysville Eagle for Advertng.		10 00
"	20	" Barnes Balard & Co. for Sunds		19 10
		To Amounts Fund	6663 18	
		By " "		7548 16

Interest Fund.

1867			Dr.	Cr.
Sept.	20	Amounts brought forward	666318	754816
"	21	By Home Monthly for Advertising &c		800
"	24	" E. H. Milling by " Maps		7500
"	26	To J. L. Brown Int on Note	18539	
"	27	By D. Warner part of rent for Mas. Hall		7500
"	30	" A. H. Gratz on Catalogues		10000
"	"	" J. S. Phelps for Collecting Note		600
Oct	1	" Post Office A/c		230
"	"	" Joseph McC. Dec for repairs of Acdmy.		1475
"	3	" J. P. Marquam on Salary 1866-67		10000
"	"	" Hiram Craig in full of wages as Janitor		1500
"	9	" Post Office A/c for mailing Catalogues		4400
"	10	" Robert Graham on Salary 1867-68		50000
"	15	" Macon Telegraph for Advertising		2525
"	18	" R. Milligan on Salary 1867-68		50000
"	"	" Ed Cunninghams Bill for Sunds.		250
"	"	" J. W. McC. Garvey on Salary 1867-68		25000
"	19	" N. A. Bryant Treas bal Int on Bonds		11900
"	"	" A. H. White on Salary 1867-68		25000
"	21	" Hiram Craig for Coloring Barracks		500
"	24	" Briscoe and Redel for Glazing Mas Hall		920
"	26	" Richard Board for Fee Bills		1720
"	"	" J. B. T. Daviess Atty Fees in Suit		2000
"	28	" George Cooks A/c for Sunds.		400
"	"	" Ed Cunningham on Salary		814
"	"	To Mercer Co R. Stock Dividends	3000	
"	29	By Revenue Stamps		1000
Nov.	1	" J. B. Norton fee Bill		100
"	"	" Post Office Order		1570
"	2	" J. P. Marquam on Salary		10000
"	4	" Ed Smith on Salary as Tutor		2500
"	6	" G. W. Ranck " " 1867-68		20000
"	7	" T. T. Randolph & Co for Levelling Road &c		17120
"	23	" Bising Gerlach for Law Diplomas		11620
"	"	" C. B. Thomas Atty Fees &c		1785
"	27	" J. P. Marquam on Salary		15000
"	22	" G. W. Bennetts a/c for Sunds.		12500
Dec	2	" J. W. McC. Garvey bal on Maps		2500
"	3	" G. W. Ranck on Salary		10000
Nov	25	" Owensboro Monitor for Advertising		500
"	26	" Postage on Catalogues		650
Dec	3	" J. S. Phelps Atty fee		600
"	5	" Lou and Lex R Road Freight Bill		160
"	6	" J. Rothenhoffers A/c for Museum		100
"	9	" W. C. Goodloe on Salary 1867-68		30000
"	14	To Lou. Lex and Cin R. Road Coupons	152950	
"	19	" Lex and Fr. R. Road Coupons	19950	
"	21	By Ed E. Smith on Salary		5000
		To Amt Ford	860757	
		By " "		1112345

Interest Fund

1867			Dr.	Cr.	1868	
Dec	21	Amounts brought forward	860757	1112345	Feby	1
"	23	By Tr. Commonwealth.	✓	250	"	"
"	23	" Express on Coupons.	✓	50	"	"
"	24	" Robert Graham on Salary.	✓	10000	"	1
"	"	" J.P. Marquand " "	✓	13336	"	1
"	"	" D.L. Rodes a/c for Museum	✓	1775	"	"
"	"	" Gospel Echo " Advertising	✓	2000	"	1
"	26	" G.W. Ranck on Salary.	✓	15000	"	1
"	30	" Revenue Stamps	✓	500	"	2
"	31	" Ed Cunningham on Salary	✓	2500	"	"
"	"	To Janitors Fees of 328 Students	164000 ✓		"	2
"	"	" Isaac Miller Int. on Note for 6 Mo.	8000 ✓		"	"
"	"	" Commercial Dept Fees.	43900 ✓		"	2
1868			✓		"	"
Jany	1	To Int on Williams and Smedley's Note	10000 ✓		"	2
"	2	By Post Office a/c	✓	230	"	2
"	1	" Adams Express for Funds.	✓	3767	Mch	2
"	4	" J.B. Huston on Salary 1867-68	✓	30000	"	1
"	6	" Adams Ex Co Frt on Elk Horns.	✓	400	"	"
"	"	" J.W. McGarvey " Salary 1867-68	✓	50000	"	"
"	"	" H.H. White " " "	✓	50000	"	4
"	"	" H.H. Gratz Bal of A/c for Printing	✓	8000	"	5
"	"	" J.T. Coleman for Services in Museum	✓	10000	"	1
"	7	To Louisville Fr. R.R. Coupons.	71250 ✓		"	1
"	"	" Farmers Bk Dividend	15000 ✓		"	"
"	8	By Ky. C. R.R. Chgs. on Boxes	✓	600	"	1
"	"	" W.C. Sweeney Salary as Asst. Chem.	✓	20000	"	"
"	9	" R. Milligan on " 1867-68	✓	50000	"	"
"	"	" A.R. Milligan " "	✓	40000	"	1
"	"	" G.W. Ranck " "	✓	25000	"	1
"	"	To Taylor on Note.	15000 ✓		"	1
"	"	" Bk. Ky. Dividends	40000 ✓		"	"
"	18	" J.M. Hockers Note	3375 ✓		"	2
"	20	" Jas. Farra Int on Note	16000 ✓		"	2
"	27	" G.W. Ranck on Salary	✓	25000	"	2
"	"	" D.G. Sayre & Co Notary Public Fee	✓	100	"	"
"	"	" J.B. Bowmans Expenses to W. City	✓	15000	"	2
"	"	" W.C. Goodloe part " " "	✓	3175	"	2
"	31	" Jas. R. Morris for Museum purposes.	✓	1000	"	2
Feby	1	" W.C. Goodloe on Salary.	✓	20000	Apr.	1
"	4	" J.T. Nevills " " 1867-68	✓	2500	"	2
"	"	" D.A. Sayre & Co for Revenue Stamps.	✓	500	"	"
"	"	To Nor. Bk. Dividends	6400 ✓		"	2
"	6	" Com'l Bk "	16000 ✓		"	1
"	"	By D. Warners a/c for Funds.	✓	15852	"	"
"	7	" P.T. and J.B. Mortons a/c	✓	8890	"	"
"	8	" C.W. Fourchee's a/c for Milligan & Funds	✓	11930	"	6
"	10	" J.T. Bowman for Collecting Funds.	✓	400	"	"
		To Amount Forwd	1413682			
		By " "		1550100		

Interest Fund.

1868			Dr.	Cr.
Feby	10	Amounts brought forward	14136 82	15501 00
"	"	By Campbell and Lowrey's A/c for R. Graham	✓	890
"	"	To M. D. Hall for rent of College lot for 67	11000 ✓	
"	14	By Milligan " stands for Museum	✓	1000
"	15	" E. M. Turner's A/c for Milligan &c	✓	19540
"	"	" J. A. Bowman as Collector	✓	500
"	17	" J. A. Bowman " "	✓	1200
"	18	" John W. Cowper for Notary Fees	✓	100
"	24	To Cov. and Lex Coupons	266 00 ✓	
"	"	By Ryan on Salary as Tutor in Acdmy.	✓	6000
"	25	" M. C. Johnson on Salary 1867-68	✓	47666
"	"	" J. B. Huston " "	✓	15333
"	26	" Ed Crowley, Cas. for Drft on N. Y.	✓	2525
"	"	To 10 ₩ 10-40 Coupons	355 00 ✓	
"	28	By Ky. C. R. R. Frt on 13 Boxes	✓	1520
"	29	" Robert Graham on Salary 1867-68	✓	5000
Mch	2	" J. T. Coleman's A/c as Taxidermist	✓	32000
"	"	" J. S. Wilson part of A/c	✓	25000
"	"	" Jordan Jewit work for Acdmy.	✓	50
"	"	" Richard Board for Clerk Fees	✓	960
"	4	" Cyrus Trimble " work at Mor. College	✓	300
"	5	" Adams Express chgs on 1 Box	✓	260
"	11	" William Watson for Cleaning Privy	✓	2200
"	12	" Richard Jones work at Morrison College	✓	300
"	"	" Adams Express Frt for Museum	✓	480
"	14	" J. J. Miller for Printing	✓	10000
"	"	" J. P. Marquam on A/c Com. College	✓	10000
"	"	To Law Fees of 26 Students	1470 00 ✓	
"	15	By D. A. Sayre & Co Drft and Express on Bonds	✓	1422
"	16	" Hunter and Bissicks A/c for Bonds	✓	665
"	19	" Milward & Co's A/c	✓	3775
"	"	" Adams Express chgs on Box for Baine	✓	60
"	23	" Neale and Milligan's A/c	✓	1315
"	24	" Ed E. Smith on Salary as Tutor	✓	5000
"	25	" Geo. Buford for work at Acdmy.	✓	300
"	"	" Adams Express chgs on Box for Museum	✓	135
"	23	To Coupons 6-₩ 7-30 Bonds	1825 0 ✓	
"	27	" Bourbon Co Coupons	180 00 ✓	
"	28	" A. K. Bowman part Int on Note	300 00 ✓	
Aprl.	1	By Wm. King Insurance on Blythe House	✓	5000
"	2	" P. Office for Postage A/c	✓	230
"	"	" Ky. C. R. Road Chgs on Boxes	✓	850
"	"	" Lou and Lex R. R. " "	✓	60
"	3	" Adams Express chgs for donation to Museum	✓	325
"	4	" Robert Graham on Salary 1867-68	✓	35000
"	"	" Adams Express chgs on 1 Box	✓	25
"	6	" H. H. White on Salary 1867-68	✓	25000
"	"	" J. P. Morton for Certificates of Stock	✓	2000
		To Am't Ford	17000 32	
		By " "		18140 86

Interest Fund.

1868			Dr.	Cr.	1868
April	6	Amounts brought forward	17000 32	18140 86	Jan
"	7	By Ed Cunningham Salary as Janitor	✓	58 00	16
"	9	" J.H. Cochran 2nd C for Insurance	✓	25 00	
"	8	" Talbott and Lovell's a/c for Coal	✓	31 97	
"	10	" Adams Express frt. on Box for Museum	✓	50	20
"	11	" J.P. Marquand for Com. College	✓	100 00	
"	13	" Clark and Bro's a/c for Sundr.	✓	3 40	
"	20	" Cin. Chronicle's a/c	✓	5 00	23
"	"	" Mrs. Drexler on Salary in Museum	✓	50 00	26
May	1	" Hutchinson McChesney & Co's a/c for Sundr.	✓	10 55	
"	"	" Post Office a/c for Stamps &c	✓	80 00	27
"	"	" A. Winchell's a/c " Sundr.	✓	5 75	29
"	2	" Milligan for work on Bird Stands	✓	7 00	
"	6	" A.C. Hopkins on Salary as Tutor	✓	50 00	
"	8	" Milligan bal of a/c on Bird Stands	✓	50 00	30
"	"	" J.P. Hadley's a/c for Sundr.	✓	7 35	July 1
"	"	" Express Office " frt on Boxes	✓	3 10	
"	9	" W.C. Goodloe on a/c of Services	✓	145 00	
"	16	" J.A. Bowman on Salary as Collector	✓	15 75	
"	"	" Ed Cunningham on Salary as Janitor	✓	25 00	2
"	18	" Norfolk Craig & Co for Coal	✓	200 89	4
"	"	" Jos. T. Miller's a/c for Sundr.	✓	36 75	6
"	8	" Wm Skeene & Co a/c " "	✓	100 35	7
"	28	" J.P. Marquand on Salary	✓	50 00	
"	"	" Adams Express for Freight	✓	1 35	
"	25	" A. Winchell on Salary 1867-68	✓	100 00	8
June	1	To Balance 8.409.07 / 16999.82 / 2409.25	240875		
			1940907	1940907	
June	1	By Balance down		240875	10
	3	By G.W. Rauch on Salary 1867.8	✓✓	30 00	12
	"	" A.C. Hopkins do do do	✓✓	50 00	14
	"	" I.N. Hunsey for C.M. Quigley a/c Sundries	✓✓	12 00	
	5	" J.W. Cochran Insurance of Woodlands	✓✓	48 00	
	"	" I.W. Mc. Garvey Salary 1867.8	✓✓	250 00	
	"	" W.F. Moore in full of Salary 67.8	✓✓	25 00	
	"	" I.S. Mann Hemp seed	✓✓	54 00	18
	6	" Ed. Smith ½ Salary 1867.8	✓✓	50 00	20
		To Int. on L.L. & C. Compros	1529 50 ✓		
	"	" I.S. Mann Int on note 6 mos	80 00 ✓		22
	8	By C.F.A. Henriques Bi	✓✓	17 48	23
	"	" A.M. Bishop & Co for Chrs for Museum	✓✓	3 15	24
	10	" Mrs Theresa Drexler Salary as Taxidermist	✓✓	25 00	
	12	" L.L. & Cin R.R. Freight bill	✓✓	1 25	25
	"	" A. Grahame on Salary 1867.8	✓✓	200 00	
	15	" C.D. Duncan Painting roof of Ashland	✓✓	25 00	
	"	" Owen & Sutton Paints & Glass for Museum	✓✓	114 00	27
	"	" Knight on Lumber & Ex. on Boxes museum	✓✓	25 00	28
June	1				
			1609 80	3339 03	

Interest Fund.

1868							
June			Bal. forward		1609.50		3339.03
	16	By	L. C. & L. R. R.	Freight bill		✓✓	1.05
		"	Milward & Co	Hauling cases		✓✓	1.50
	"	To	J. M. Hocker & Cook	Int. on Note	265.00	✓	
	20	"	Lex. City Bonds	do ——	1500.00	✓	
	"	By	J. H. Neville	on Salary 67.8		✓✓	1400.00
	"	"	J. S. Phelps	Attorneys fees		✓✓	10.00
	25	To	Janitors fees (1867.8)	Ninety seven Students	485.00	✓+	
	26	By	Enos Campbell	Expenses for address		✓✓	35.00
	"	"	J. F. Rowe	do do do		✓✓	50.00
	27	"	Robt Peters	Bill for Benches		✓✓	10.00
	29	"	Wm Bromwell & Co	" " Sundries		✓✓	16.00
	"	To	L & L. Coupons	less 5% Tax	199.50	✓	
	"	By	T. F. Baird	Smithsonian Inst. Mus. (apparatus fund.)		✓	
	30	"	S. D. Pinkerton	on Salary 1867.8. Tutor		✓✓	25.00
July	1	"	R. Graham	on do do Bishop		✓✓	500.00
	"	"	Postage a/c	Dr Todd		✓✓	1.90
	"	"	Kew. Cen. R. R	Freight		✓✓	5.05
	"	To	Lex & Frankft R.R.	Coupons	712.50	✓	
	2	By	Kew. Cen. R. R	Freight		✓✓	5.05
	4	"	J. P. Marquand	Salary 1867.8.		✓✓	100.00
	6	"	D. Warner	Rent of Masonic Hall		✓✓	100.00
	7	"	C. H. B. Duncan	Painting Ashland Building		✓✓	75.00
	"	"	J. K. Patterson	Salary 1867-8 (a/m. Call 750)		✓	
	"	"	J. R. Madison	Labor at Woodlands		✓✓	13.50
	8	"	G. W. Rauch	in full of Salary 67+8		✓✓	350.00
	"	"	Robt. Graham	do do		✓✓	300.00
	"	To	Bank of Kentucky	Dividend	300.00	✓	
	10	"	Northern Bank	do 4 per cent	64.00	✓	
	15	By	C. H. B. Duncan	full of account		✓✓	25.00
	16	"	A. Winchell	on Salary 67.8		✓✓	200.00
	"	"	" do draft N.Y.	do do do		✓✓	500.65
	"	"	R. Peter	on Salary 67.8 (a/m. Call) 750		✓	
	"	"	A. R. Milligan	" do do		✓✓	500.00
	"	"	Robt. H. H. White	do do do		✓✓	600.00
	"	"	do	do do do		✓✓	1000.00
	18	"	Kew. Cen. R. R.	Freight		✓✓	8.50
	21	"	Ed. Cunningham	on Wages as Janitor		✓✓	25.00
	"	"	S. D. Pinkerton	in full of Salary		✓✓	50.00
	22	"	Adams Express Co	a/c for Sundries		✓✓	2.00
	23	To	Commercial Bank Div.	5 per cent	1200.00	✓	
	24	By	Mrs Drexler	on Salary		✓✓	150.00
	"	"	N. England Glass Co	Bill of Jars		✓✓	59.44
	25	"	C. H. B. Duncan	Music at Commencement		✓✓	10.00
	"	"	J. A. Bowman	Salary as Collector		✓✓	5.00
	"	"	J. K. Patterson	a/c do 1867-8 (as m. Call) 500		✓	
	27	"	Western U. Telegraph			✓✓	.25
	28	"	J. W. McGarvey	on Salary 67.8		✓✓	750.00
	"	"	Bell & Hodge	a/c Sundries		✓✓	2.95
	25	"	W. H. Marquand	fees Com. Call.	284.70	✓+	
	do	"	Dan. Lex. & Nick Pike	Dividends	24.00	✓	
					6644.20		11226.87

General Expense a/c.

1868									1868
Aug			Brot forward		6644 20		10226 87		Sept
	1	By	Adams Ex. Co	Freight		✓	1 60		
	"	"	William King	Insurance Blythe House		✓	11 25		
	"	"	J. S. Phelps	Attorney fees		✓	16 60		
	"	"	D. A. Sayre	Revenue Stamps		✓	5 00		
	"	"	Ed. E. Smith	in full of Salary 67.8		✓	25 00		
	"	"	Bising & Co	Diplomas Coll. of Arts		✓	129 60		
	3	"	J. P. Marquam	Salary 67-8		✓	75 00		
	"	"	Franklin & Rice	Advs. Ky. Univ		✓	80 00		
	"	"	Dr J. B. Todd	P. O. of order		✓	4 10		
	"	"	Christian Standard	Advert Ky Univ		✓	80 00		
	4	"	J. L. Bode	Glass Eyes		✓	14 18		
	"	"	Adams Express Co	Freight on Box for Museum		✓	2 50		Oct
	5	"	H. H. White	a/c for Sundries		✓	15 30		Oct
	6	"	R. Milligan	full of Salary 67.8		✓	400 00		
	"	"	Adams Express	On Catalogues		✓	5 95		
	"	"	J. A. Farra	Int. on note	170 75	✓			
	"	"	R. Milligan	Int. on note	252 38	✓			
	8	By	Adams Ex. Charges	Box for Museum		✓	1 30		
	"	"	J. K. Patterson	in full of Salary (A&M. Coll)		✓			
	11	"	Ed. Cunningham	on Salary		✓	25 00		
	15	"	(Adams Express) D. A. Sayre	Revenue Stamps		✓	5 00		
	15	"	Adams Express	Charges		✓	2 75		
	20	"	Roth. Graham	a/c for Sundries		✓	10 00		
	22	"	Adams Ex. Charges	freight		✓	25		
	25	"	Ken. Cen. R. R.	Charges on Mower		✓	11 65		
	27	To	Covington & Lex. R. R.	Coupons	266 00	✓			
	24	By	Ken. Cen. R. R.	Freight on Lumber		✓	46 85		
	31	"	Edward D. Luxton	on Salary		✓	35 00		Nov
	"	"	J. P. & W. H. Marquam	in full of Salary		✓	1546 43		
	"	To	Com. Coll. fees	in full for 1867.8	1528 00	✓			
	1	By	Clayton Keith	Music for Commencement		✓	12 75		
Sept.	1	By	David Stevens	Cleaning Cistern		✓	5 00		
	"	"	Dr W. O. Swiney	in full of Salary as Adjt. Prof.		✓	100 00		
	"	"	David Warner	Rent for Masonic Hall 66.7		✓	150 00		Dec
	3	"	Adams Express	Freight on Boxes		✓	4 30		
	4	To	Interest on 10/40	Coupons	360 00	✓			
	5	By	Dr. Todd	P. Office a/c Stamps on Cat.		✓	101 32		
	7	"	Ed. Cunningham	Janitor 1867.8		✓	25 00		
	"	"	Lou & F. R. R.	Freight		✓	13 00		
	"	"	Mrs. Theresa Drexler	in full of Salary as Tax.		✓	75 00		
	8	"	J. P. Marquam	on Salary 68.9		✓	50 00		
	10	To	Z. F. Smith	Int. on note	21 00	✓			
	12	By	A. R. Milligan	in full of Salary 67.8		✓	150 00		
	14	"	Ken. Cen. R. R.	for Cottage		✓	11 65		
	15	By	Ed. Cunningham	in full of Salary		✓	75 00		
	"	"	J. S. Phelps	Attorney fees		✓	16 60		
					9242 33		13566 80		

General Expense

1868								
Sept			Brot Forward		9242 33			13566 80
	19	"	J. B. Wilgus	Rent for Com. Coll.		✓	✓	75 00
	"	"	Kentucky Statesman	a/c for Printing		✓	✓	42 25
	"	"	W. W. Boyd	" " Sundries		✓	✓	2 25
	21	"	J. P. Marquand	Expenses Com. Coll.		✓	✓	150 00
	24	"	Kentucky Gazette	for Printing		✓	✓	13 50
	"	"	J. A. Bowman	Salary as Clerk		✓	✓	10 00
	"	"	J. P. Morton & Co	Printing 3250 Catalogues		✓	✓	470 00
	25	"	E. R. Spottswood	Bill of Lumber		✓	✓	72 05
	26	"	Lou & Frankf R. R.	Freight on Lumber		✓	✓	13 00
	28	"	Louisville Democrat	Advertising		✓	✓	52 65
	"	"	do Courier	do		✓	✓	53 85
Oct	12	"	E. D. Luxton	on Salary		✓	✓	100 00
Oct	2	"	Ken. Cen. R. R.	Freight		✓	✓	2 60
	7	"	J. A. Bowman	on Salary		✓	✓	10 00
	9	"	Thos Wood	on Cottage at Woodland		✓	✓	400 00
	12	"	Lou Cin & Lex R. R.	Freight		✓	✓	5 40
	"	"	Observer & Reporter	Printing		✓	✓	74 00
	17	"	J. W. K. Cassell	Work at M. College		✓	✓	141 50
	"	"	J. P. & W. H. Marquand	on Salary 2 Nov.		✓	✓	383 83
	"	"	Com. Coll. Ex a/c			✓	✓	63 30
	19	"	C. C. Early	on Salary Com. Coll.		✓	✓	25 00
	"	"	Union Tel. a/c			✓	✓	3 40
	26	"	W. B. Johnson	Expenses to Lex & return		✓	✓	100 00
	29	"	C. C. Early	on a/c Com. Coll.		✓	✓	20 00
	"	"	Revenue Stamps	"		✓	✓	5 00
	30	"	J. H. Neville	By J. B. Kinkead on 67.8 Salary		✓	✓	200 00
	"	"	J. F. Miller	Repairs of Pumps		✓	✓	4 00
Nov	3	"	J. B. Huston	Salary 1868.9		✓	✓	100 00
	"	"	Adams Ex. Co	Freight		✓	✓	2 25
	23	"	Thos Hewson	a/c Sundries		✓	✓	9 00
	"	"	Jeff. Mayer	Bill for Work		✓	✓	3 50
	24	"	Moses Moon	a/c for Stone Work		✓	✓	35 00
	25	"	R. Graham	on Salary 1868-9		✓	✓	100 00
Dec	3	"	W. H. Marquand	Salary Com. Coll.		✓	✓	35 40
	7	"	R. Graham	on Salary 1868.9		✓	✓	500 00
	"	"	Christian Association	for adver.		✓	✓	14 60
	8	"	Brown & Christy	Stoves Ky Univ		✓	✓	8 00
	11	"	Advertising Ky Univ			✓	✓	20 00
	12	"	Smithsonian Institute	for Museum - (apparatus found)		✓	✓	
	"	"	C. S. Bell	for trees		✓	✓	67 68
	14	"	Express charges	for Museum		✓	✓	3 00
	15	To	W. H. Marquand	fees Com. Coll.	110 00	✓		
	23	By	C. C. Early	Salary " "		✓	✓	56 90
	"	"	W. H. Marquand	do do do		✓	✓	14 75
	25	"	S. D. Pinkerton	do as Tutor		✓	✓	50 00
	26	"	W. Watson	Cisterns M. C.		✓	✓	13 00
					9352 33			17092 46

439
284.70
1528.00
2251.70

General Expense

1868								1869
Dec 31		Brot. forward		9352 33		17092 46		July
	29	" Fairbanks & Co	Press for office		✓	✓ 8 00		
	31	To L & L. C. B. N. R.	Coupons	1529 50 ✓				
	"	" Int. Lou & N. N. R	do	199 50 ✓				
1869	"	July 1st Bills Receivable	R. E. & B. R. Interest +	1425 80 ✓				
Jany								
	1	To Lou. & N. R. R.	Coupons	712 50 ✓				
	"	By Warner & Bro	Hdwe		✓	✓ 159 27		March
	"	" S. C. Ronches	Painting		✓	✓ 65 00		
	2	" Dr L. B. Todd	B. Office a/c		✓	✓ 24 35		
	"	" W. L. Mitchell	Repairing Pumps		✓	✓ 87 50		
	4	" D. G. Herron	on Salary 1868. 9		✓	✓ 600 00		
	"	" A. R. Milligan	" do. do.		✓	✓ 600 00		
	"	" J. W. McGarvey	do. do. do.		✓	✓ 750 00		
	"	" Robt Graham	do do do		✓	✓ 400 00		
	"	" Nat. Milligan	do do do		✓	✓ 1000 00		
	"	" Edw. D. Luxton	do do do ✓ ✓		✓	✓ 300 00		
	"	To I. A. Thompson	Int. on Danville Pike	30 00 ✓		Error ⊕ 30 00		
	"	By C. R. Williams	on Salary as Tutor		✓	✓ 125 00		
	"	" S. D. Pinkerton	do do do		✓	✓ 200 00		Opie
	6	" Stamps for Ky	Univ.		✓	✓ 5 00		
	"	" Edw.d D. Luxton	(by D. Wirts) on Salary ✓		✓	✓ 43 00		
	"	To Interest on Note	A. H. Bowman	273 25 ✓				
	"	" W. N. Marquam	fees Com. Coll.	130 00 ✓				
	7	" Bank of Kentucky	Dividend (back Dues)	510 00 ✓				
	11	" J. G. Quinn	a/c Int. Lex. City Bonds	500 00 ✓				
	12	By A. S. Hunt	Freight on Buffalo		✓	✓ 13 25		
	"	"	" Cocoons museum		✓	✓ 1 50		
	20	To Commercial Bank	Dividend	1600 00 ✓				
	"	" L & C. Orchard Pike	Ex do	52 50 ✓				
	21	By Edward D. Luxton	(by H. M. Harness Reid) on Salary ✓		✓	✓ 35 00		
	23	" Judge Goodloe	Expenses to Washington		✓	✓ 100 00		
	23	" H. N. White	on Salary 1868-9		✓	✓ 1100 00		
	27	" Ed. Cunningham	Janitor M. Coll.		✓	✓ 40 00		
July	5	By C. C. Early	Salary Com. Coll.		✓	✓ 38 60		
	10	To N. Interest on Jarrots	Note	20 00 ✓				
	15	By Northern Bank	Returned Vouchers		✓	✓ 5 00		
	"	" Insurance a/c			✓	✓ 65 00		May
	16	" Observer & Reporter	Advertising		✓	✓ 10 00		
	18	" John S. Wilson	Bal of a/c		✓	✓ 140 46		
	"	To Jackson 10/40 U. S.	Bonds	336 25 ✓				
	"	" S. S. Miller	Int. on Note	70 00 ✓				
	20	By J. Harris	Adv. by Univ.		✓	✓ 5 40		
	24	" Ed. Talbott	Insurance		✓	✓ 52 50		
	"	" Silliman & Dana	Subs. Library		✓	✓ 8 15		
				16741 63		23004 44		

General Expense

1869							
July			Brot forward		16741.63		23004.44
	24	By	Appleton & Co	Subs. for Library		✓ ✓	3.45
	"	"	Adams Express	Museum		✓ ✓	9.20
	26	To	Int. Cov & Lex R.R.		266.00 ✓		
	27	By	H. M. Bowman	as Collector		✓ ✓	25.00
	"	"	C. C. Early	Salary Com. Coll		✓ ✓	25.00
	"	To	R. S. Taylor	Int on note (D. M. B)	200.00 ✓		
March	1	"	J. E. Pilcher	Attorney fees		✓ ✓	11.20
		"	Brower & Timmons	Keys &c		✓ ✓	63.80
		"	J. H. Neville	on Salary 1867.8		✓ ✓	125.00
		"	R. C. Bullock	Sheriffs fees		✓ ✓	34.58
	5	By	Revenue Stamps			✓ ✓	5.00
	6	"	J. Hollingsworth	Com. Coll.		✓ ✓	142.54
	8	"	Col Miller	Printing &c		✓ ✓	112.45
	13	"	J. S. Phelps	Attorney fees		✓ ✓	65.00
	15	To	Lex. City Bonds	Int. bal.	233.35 ✓		
	16	By	R. E. Galbraithe	Salary as Taxerdermist		✓ ✓	75.00
	26	"	Lovell a/c	Lumber		✓ ✓	2.03
	16	"	Clark & Bro	for Museum		✓ ✓	6.70
April	1	By	Subs. Commonwealth			✓ ✓	2.00
	3	"	L. & L. R. R.	Freight on Office Furni		✓ ✓	2.40
	6	"	H. M. Bowman	a/c Sundries		✓	10.00
	7	"	Kentucky Statesman	Printing		✓ ✓	10.00
	9	To	Int. on Jarratts	note	72.70 ✓		
	12	By	Davidson	Notary fee Hauffman		✓ ✓	.40
	15	"	Wesley Spencer	Rent of Library		✓ ✓	50.00
	17	"	Benedict	work on buildings		✓ ✓	3.75
	"	"	D. Stevens	do do Morrison Coll.		✓ ✓	11.00
	19	"	" do	filling Cistern do		✓	5.00
	20	"	Dr. Todd	P. Office a/c		✓ ✓	25.10
	25	"	Cap Fish	for Museum		✓	3.30
	"	"	Lex. Gas Works	Tar for Pipes		✓	2.00
	26	"	W. King	Insurance		✓	50.00
	"	"	D. A. Sayre	Stamps		✓	5.00
	"	"	R. E. Galbraithe	Salary as Taxerdermist		✓	75.00
	"	"	W. T. Moore	Library a/c		✓	4.00
	28	To	J. S. Miller	Interest on Note	80.00 ✓		
	29	"	J. W. Bromwell	Fence Wire		✓	18.90
	"	"	Ken. Cen. A.A.	freight on do		✓	.45
May	1	By	Duncanson	do do		✓	2.40
	8	"	Robt. Graham	on Salary 68-9		✓	100.00
	10	"	Dr J. B. Todd	P. O. a/c		✓	31.90
	"	"	Bromwell & Co	for Wire		✓	18.90
	12	To	Lex. City Coupons		660.00 ✓		
	14	By	a ~~H. R.~~ Hunt	for Water fixing (private		✓	
	15	By	do do	freight for Museum		✓	17.95
	16	"	J. A. Geary	pipe work		✓	100.00
	31	"	Interest on Notes - Bills Receivable R. E. & B.		2344.68 ✓		
					20598.36		24259.84

General Expense

1869

May			Bal b Forward		205 98 36	24259 84	
	21	By	W. Brennand	Wire for Museum	✓	50	July
	22	"	W. G. Rumley	fee	✓	2 00	
	"	"	W. C. Breckenridge	Attorneys fees	✓	50 00	
	27	"	S. B. Rhodes	Cost & fees	✓	2 50	
	28	"	A. E. Galbraithe	Salary as Taxerdermist	✓	75 00	
		To	Fees Law College	10 & 1/2 pr Students	525 00 ✓	24389 64 Less Error Page 144 80	
		"	" Com. do	21 Students	400 00 ✓	24359 64	
		"	Janitor fees	392 Students	1960 00 ✓		
		"	Tuition fees	89 do	1335 00 ✓		
		"	do do	35 do 4770.00	350 00 ✓		
June	1		Balance			978 72	
				R. E. & B. Bank.	25368 36	25368 36	
1869	"	By	Interest on Note & Endowment Fund	(To page 65)	24600 40 ✓		
June	1		Balance brought down	Less Error page 224 Bal. 978.72 / Add " " 244 978 22 / 1908 22 Due Mar Less Error page 144 / add " " 244	978 72		
	"		Ballinger	Fees Ky Univ.	✓	60 00	
	3	"	J. N. Hennessy	" "	✓	10 00	
	"	"	A. H. Hawkins	Stamps &c	✓	42	
	4	"	J. B. T. Davis	Attorneys fees	✓	30	
	"	"	J & J. D. Morton	a/c	✓	123 80	
	"	"	" " "	"	✓	125 00	
	5	"	J. H. Eggand	a/c Salary 1868-9	✓	50	
	7	"	R. Graham	" " July 7th	✓		
	9	"	L. C & L. R. R.	Freights	✓	4 85	
	11	"	Cincinnati Com.	Advertising	✓	25 00	
	"	"	Hiram Craig	Janitor Coll. of Arts	✓	15 00	
	12	"	Enos Campbell	Ex Issues B of C.	✓	45 00	
	"	"	J. S. Lamar	" "	✓	50 00	
	16	"	C. W. Carman	Lawyers fees	✓	25	Aug.
	"	"	S. B. Horton	Clerk fees, Circuit Court	✓	45 85	
	17	"	Walfair & Co	a/c Museum	✓	13 06	
	19	"	A. E. Galbraithe	on Salary as Taxerdermist	✓	10 00	
	"	"	J. B. Bowman	Ex Issues B Cincinnati	✓	25 00	
	23	"	Joseph Timmins	Music for Exhibition	✓	40 00	
	"	"	J. Jackson	Attorneys fees	✓	2 50	
	27	"	Stamps	Ky Univ.	✓	5 00	
	30	"	W. H. Margnam	Salary Com. Coll	✓	25 00	
July	1	To	L & L. Campers		1529 50 ✓		
	"	"	L & N. Campers		712 50 ✓		
	2	By	C. W. Caton	Telegraph a/c	✓	6 65	
	3	"	A. E. Galbraithe	Salary as Taxa.	✓	150 00	
	"	"	J. H. Ussilla	" 1868. 9	✓	100 00	
	"	"	J. T. Walsh	Advertising &c	✓	2 60	
	"	"	P. Office a/c	Envelopes &c	✓	22 35	
	"	"	J. H. Ussilla	on Salary	✓	200 25	
	5	"	J. J. Miller	Home Journal Printing	✓	100 00	
	"	"	A. J. Faxton	Music for Com.	✓	20 00	
	6	To	Farmers Bank dis.		150 00 ✓		
					5831 12	1349 16	

General Expense

			Brot forward		5831 12	1349 16
July	6	To	Northern Bank div.		96 00	
	7	By	D. G. Herron	on Salary 1868-9		600 00
	"	"	A. R. Milligan	" " "		650 00
	"	"	R. Peter	" " "		750 00
	"	"	J. W. McGarvey	" " "		750 00
	"	"	J. F. Eyrand	" " "		200 00
	"	"	R. Graham	" " "		500 00
	"	"	S. D. Pinkerton	" " "		250 00
	"	"	Robt. Graham	balance of Salary		400 00
	"	"	C. R. Williams	" a/c Salary		125 00
	"	"	R. E. Galbraithe	" " "		125 00
	"	"	Interest B. & Craig	note		6 69
	10	"	W. King Insurance	Insurance		11 25
	12	To	Thos Hewson	% on note	1 10	
	14	"	Div. Bank of Ky	Div.	330 00	
	"	By	Sheriffs	Cost court of appeals		11 95
	"	"	P. O.	Catalogue Stamps		5 00
	16	"	Expenses on Cat.			20 00
	19	"	R. Graham	Sundries		36 80
	23	"	E. S. Bowman	Collecting		10 00
	24	"	S. Oldham	Fees		3 45
	"	"	A. S. Hunt	Ex. charges		12 70
	"	"	Bell Hodges	Museum a/c		1 20
	"	"	Goodlae fees case	Shultze & Edw		25 00
	"	"	R. Milligan	on a/c Salary		1000 00
	27	To	Com. Bank div.		1200 00	
	"	"	% on Hewson note		5 80	
	30	"	Dan. & Nich Road	Stock div.	28 00	
Aug.	3	"	% on Note	Shultze & E	2 18	
	"	"	" "	" "	4 35	
		By	L. P. Milward	Storage on Stove &c		15 00
	6	"		Insurance		125 00
	"	"	H. Caton W. Union	Telegraph		7 45
	10	"	W. S. Frank	fees		21 60
	19	"	A. S. Hunt	Freight on Catalogues		1 10
	22	"	E. S. Duncanson	" "		1 55
	23	"	J. R. Hennessy	Fees		3 55
	24	"	J. H. Neville	a/c Salary		100 00
	"	"	J. W. McGarvey	" "		190 00
	25	"	P. O. a/c	Stamps for Catalogue		75 00
	"	"	Dr. R. Peter	a/c Salary		250 00
	"	"	J. W. McGarvey	in full of Salary		60 00
	26	"	J. H. Cain	Fees		1 00
	"	"	Sayre & Co.	Revenue Stamps		5 00
	"	"	C. F. Smith	Adv. a/c		12 00
	"	"	James Jardine	Wages Janitor Coll of A.		30 00
	"	To	Cov. & Lex R. R.	Coupons	266 00	
	July 13	By	Strowbridge & Co.	Diplomas		18 25
	"	"	Franklin & Rice	Adv. Am. Ch. Review		25 00
					7764 55	7784 70

General Expense a/c

1869								1869
Aug			Brot forward		7764 55		7784 70	Nov.
	27	By	E. S. Bowman	a/c Salary as Collector		✓	56 60	
	28	"	H. P. Perrin	Expenses trav. from N.Y.		✓	20 00	
	"	"	C. H. Dodd	do from Va		✓	50 00	
	"	To	10/40 Bonds	Sale of Coupons	333 75	✓		
	31	By	Tax on Whiskey	Museum don.		✓	29 70	
Sept.	1st	"	Stamps & o/o	N. B.		✓	78 75	
	"		Western Union	Telegram		✓	80	
	3	"	D. A. Sayre & Co	o/o on note		✓	10 00	
	7	"	D. Warner & Co	a/c		✓	248 71	
	9	"	E. S. Bowman	Salary as Collector		✓	10 00	Oct.
	10	"	Henessey	by Adams & Co pers		✓	14 50	Nov.
	11	"	H. H. White	a/c Salary		✓ +	1000 00	
	"	"	Ex charges	on Cata		✓	25	
	14	"	A. S. Hunt	Ex. a/c		✓	27 40	D.O
	15	"	James Jardine	Janitor wages		✓	5 00	
	"	"	Woolfalk Craig & Co	a/c for Coal		✓	500 00	
	"	"	Ed. Cunningham	Wages as Janitor		✓	200 00	
	18	"	Courier Journal	Law adv.		✓	57 00	
	25	"	Neal & Milligan	a/c Stationary		✓	35 53	
	28	"	J. H. Neville	a/c Salary		✓ +	250 00	
Oct	1	"	P. O. Stamps			✓	19 90	1870 Jany
	"	"	James Jardine	Sundries pr Janitor		✓	11 50	
	"	"	D. G. Herron	Val on Salary		✓ +	50 00	
	4	"	Western Union Tel.	a/c Sept.		✓	6 40	
		To	a/o Marcus Goldsmith	on note	3 25	✓		
	"	By	Northern Bank draft			✓	214 95	
	6	"	E. S. Bowman	a/c Salary as Collector		✓	6 50	
	13	"	L & L. R. R.	Freight		✓	1 75	
	16	"	Dr Herr	Horse a/c		✓	6 50	
	"	"	J. Marrs	Adv. a/c		✓	7 90	
	"	"	Internal Rev. a/c	Stamps		✓	5 00	
	"	"	J. G. White	a/c Salary error		✓		
	18	"	Ed Cunningham	a/c wages Janitor		✓	8 00	
	27	"	E. S. Bowman	a/c Salary as Collector		✓	5 00	
	"	"	Woolfalk Craig & Co	a/c Coal		✓	243 39	
	30	"	Ken. Cen. R. R.	Freight on Coal		✓	45 50	
	"	"	W. Luxon	drayage do		✓	4 00	
Nov.	1	"	Ken. Cen. R. R.	Freight on Coal		✓	50 50	
	"	"	P. Office	Stamps		✓	5 00	
	"	"	Ed. E. Smith	on Salary as Tutor		✓ +	75 00	
	"	"	James Jardine	Wages as Janitor		✓	15 00	
	"	"	Prof. A. Joyeux	a/c Salary		✓	75 00	
	"	"	J. F. Eyrand	" "		✓	10 00	
	1	"	Ken. Cen. R. R.	Freight on Coal		✓	22 75	
	5	"	Christian Pioneer	adv.		✓	12 00	
	6	"	Blick & Phillips	Coal a/c		✓	112 50	
	8	"	R. M. Bishop & Co	o/o		✓	30 98	
Oct	12	"	J. A. Geary	on a/c Labor		✓	500 00	
					8101 55		11923 96	

General Expense

1869							
Nov.			Brot forward		8101 55		11923 96
	17	By	Expenses B. Co	Horse a/c		✓	20 00
	20	"	M. Caton	Telegram a/c		✓	1 00
	"	"	Blick & Phillips	Coal		✓	75 00
	22	"	W. D. Baswell	Ex. fees		✓	2 25
	23	To	Div on City Bonds		660 00	✓	
	"	By	Reynolds & Garrison	Adv.		✓	10 10
	"	"	Mc Fattridge	Fees Mercer Co		✓	2 85
	"	"	" "	" "		✓	50
	"	"	Tube & Paper			✓	2 00
Oct.	30	"	J. B. Morton & Co	a/c Sundries		✓	25 15
Nov.	24	"	J. E. Pitcher	attorneys fees		✓	25 00
	25	"	Ben C. Allen	"		✓	6 25
	29	"	Ken. Central R. R.	Freight		✓	90
Do	1	"	Expenses to Paris	Curator arrest a/c		✓	6 75
	"	"	Adams Ex. Co	Freight		✓	7 65
	8	"	James Jardine	Janitor nov		✓	20 00
	15	"	J. P. Morton & Co	Printing Catalogues		✓	605 00
	29	To	L & C. R. Coupons	Interest on a/c	1529 50	✓	6 15
	27	"	do L & Y. July & Jany James Jardine	Dividend Coupons Expenses 75 &c	399 00	✓	13 50
	30	To	A. H. Bowman	% on note	333 21	✓	
1870 Jany	1.	By	D. A. Sayre & Co	Stamps		✓	5 00
		"	E. E. Smith	Salary as Tutor		✓ +	250 00
		"	P. Of. a/c	Stamps &c		✓	27 00
		"	Lex. Gas Co			✓	5 85
		"	Ex on acceptance			✓	4 33
		"	Lex & Low. R. R.			✓	30
		"	A. S. Hunt	Adams Ex Co.		✓	12 60
		"	Carroll & Co	Advertising		✓	53 50
		"	Franklin & Rice	do.		✓	52 00
		To	Interest on Farra's note		168 66	✓	
	4	To	do Low & F. Bonds		712 50	✓	
		"	" Northern Bank		96 00	✓	
	5	"	Div Bank of Ky		440 00	✓	
	6	By	R. Milligan	on Salary 1869 70		✓ +	750 00
	"	"	J. B. Huston	" " "		✓	200 00
	"	"	J. H. Neville	" " "		✓ +	500 00
	"	"	J. D. Pickett	" " "		✓ +	500 00
	"	"	C. R. Williams	" " "		✓	200 00
	"	"	W. G. Strange	" " "		✓ +	500 00
	"	"	J. W. McGarvey	" " "		✓ +	500 00
	"	"	A. R. Milligan	" " "		✓ +	500 00
	"	"	D. G. Herron	" " "		✓ +	400 00
	7	"	Adams Ex. Co	Freight		✓	3 50
	"	"	J. Jardine	Wages as Janitor		✓	20 00
	8	To	Div. Farmers Bank		200 00	✓	
	11	By	W. Talbott	Insurance		✓	52 50
	"	"	J. D. Trapp	Advertising		✓	50 00
					12640 42		17340 59

General Expense

1870							
Jany		Brot. forward		126 40 42		173 40 59	Mar
	11	By H. H. Gratz	Ad. Gazette		✓	25 50	
	"	" J. Phelps	Interest on Beach note		✓		
	12	" Warfield & Co	a/c	3 00	✓	1 25	
	"	" Yale College Courant			✓	2 25	
	13	" Ken. Cen. R. R.			✓	5 60	
	14	" Skillman & Co	a/c		✓	2 60	
	15	" C. E. Wells	a/c Salary Librarian		✓	5 00	
	"	" R. Board	fees Mercer Co suits		✓	40 00	
	18				✓		
	"	" Adams Ex. Co	Freight		✓	3 20	
	19	" Fees	Mercer Co Court		✓	2 09	April
	20	" J. W. McGarvey	on Salary 1869 70		✓ +	250 00	
	"	" M. C. Johnson	" "		✓	400 00	
	"	" A. R. Milligan	" " "		✓ +	250 00	
	"	" J. H. Neville	" " "		✓ +	250 00	
	21	To Div. Com. Bank		1200 00	✓		
	"	By J. B. Morton	a/c		✓	42 80	
	"	" Bell & Mays	a/c		✓	16 22	
	"	" H. W. Reed & Sons	a/c		✓	+ 46 50	
	"	" D. W. Standeford	a/c		✓	9 62	
	"	" J. P. Headley	a/c		✓	24 68	
	"	" " "			✓	34 38	
	25	" C. E. Wells	a/c Salary Librarian		✓	5 00	
	"	" J. D. Pickett	" " 1869 70		✓ +	300 00	
	"	" J. A. Geary	on a/c		✓	250 00	March
	"	" Post Office	Stamps for Cat.		✓	5 00	Apl
	"	" M. G. Thompson	a/c		✓	309 38	
	27	" W. D. Boswell	Examiners fees		✓	10 25	
	"	" C. P. Fitzpatrick	fees returned		✓	15 00	Apl
	"	" Purnell & Rodes	a/c Stationery		✓	12 50	"
✓	29	" Statesman Office	Printing		✓	34 75	"
	"	" R. D. Bullock	Sheriffs fees		✓	11 20	"
Feb.	1	To Interest Millers note		100 00	✓		April
	"	" James Jardine	Wages as Janitor		✓	20 00	May
	"	" Woolfolk & Craig	Coal a/c		✓	219 69	
	2	" K. Huffman	Freight on Books		✓	1 75	
	"	" W. Union Telegraph	a/c Printing Tel.		✓	1 25	
	5	" Col. J. J. Miller	" Printing		✓	76 75	
	7	" Adams Ex. Co	Freight		✓	4 70	
	10	" Carroll Ghent	Salary for Instruction		✓	36 00	
	"	" E. E. Smith	" " Tutor a/c		✓ +	7 80	
	19	" G. S. Fulton	for Instruction academy		✓	45 00	
	23	" B. F. Thompson	a/c Harness &c		✓	+ 87 25	
	"	" Stamps, Ky Univ.			✓	5 00	
Mar	1	" W. D. Boswell	fees		✓	4 35	
	"	" T. J. Vanarsdale	"		✓	3 15	
	1	" Adams Ex. Co.			✓ *	285 00	
	"	" Southern & Atlantic	Tel. Co		✓	1 45	
				139 43 42		205 04 50	Less Sum page 217

* Voucher only $2.85

General Expenses

1870

			Bal[ance] forward		13943 42	20504 50
		1	By C. W. Caton	W. Union Tel.	✓	2 70
		"	" G. S. Fuller	bal for Instruction acad.	✓	15 00
		"	" James Jardine	wages as janitor	✓	20 00
		2	To Interest Lex & F. R.R.		266 00 ✓	
		"	" Sale of Coupons	" " Bonds	28 782 ✓	
		7	By Cal Price Stamps	Rents	✓	6 00
		8	" R. Milligan	on Salary	✓	250 00
		25	C. E. Wells	Salary as Librarian	✓	6 50
		31	" Bridgeford & Co	Bill of Stoves &c	✓	285 40
	April	6	" Adams Ex charges	donation of Books	✓	12 35
		13	" C. W. Caton	W. Union Tel. Co	✓	2 90
		9	" James Jardine	Janitor Coll of arts	✓	15 00
		14	" J. Kinnaird	Expenses on Instruments	✓	15 75
		16	" Jno A. Geary & Co	a/c Jetting pipes &c	✓	250 00
		"	" Judge Duvall	fees	✓	4 50
		"	" Cal Price P. O.	Postage Stamps	✓	17 40
		21	" Adams Ex Co	on Box	✓	25
		22	" Express charges		✓	6 00
		25	" Dr. Jas. Smith	on Salary	✓	150 00
		27	" L. Michael	Expenses	✓	10 00
		28	" Dr Smith	Waiters for Cleaning	✓	10 00
		29	" G. W. Ellis	a/c on note	✓	75 00
		30	" Express Charges	Museum	✓	14 05
	March	16	To H. & H. Fitch	Interest on Note	83 20 ✓	
	April	22	" A & M. Coll. Fund	Excess of Salary a/c Prof.	1760 00 ✓	
		"	" Mech. Dept	Coal credited for W&C. a/c	375 00 ✓	
		"	" Real Estate & B. Fund	Geary for Pipe work	1000 00 ✓	
	April	24	" Dr Herr	Error in Entry	6 50 ✓	
		"	" H. W. Reed & Sons	Harness for A & M. Coll.	+ 46 50 ✓	
		"	" B. H. Thompson	do do	+ 87 25 ✓	
		"	" J. Kinnaird	Expenses on Instruments	+ 15 75 ✓	
	April	26	" Stamps for Catalogue	P. O. a/c	✓	5 00
	May	2	" W. King	Insurance	✓	50 00
		3	" J. W. Pickett	a/c Salary 1869. 70	✓ +	125 00
		5	" E. E. Smith	" " " "	✓ +	50 00
		"	" R. S. Bullock	Sheriffs Fees	✓	11 26
		"	" C. W. Caton	Telegraphs a/c	✓	5 90
		19	" Interest	Thos H. Irvines note	17 25 ✓	
		"	" " Coupons	Lexington City Bonds	660 00 ✓	
		30	" D. A. Sayre & Co.	Revenue Stamps	✓	6 25
		"	" J. Milligan	Fees as Examiner	✓	2 05
		31	" Janitor Fees College of Arts	197 Students	985 00 ✓	
		"	" Rooms do do.	do. 18 do	90 00 ✓	
		"	" Janitor Fees Bible College	114 do	570 00 ✓	
		"	" Rooms Fees do	do 89 do	445 00 ✓	
		"	" Law College	(no Janitor Fees)	520 00 ✓	
		"	" Janitor Fee Academy	78 Students	390 00 ✓	
				Balance	380 07	
					21928 76	21928 76

21548.69 Sales Stocks Page 217
21548.19
21928.76
30.
21898.76
21548.19
350.57 True Balance

General Expense

1870								1870
							Mer Balance $ 350.57	
May		By	Amt. Brot forward.	balance of year	" " " " "		380 07	Augt.
	26	"	Post Of. a/c.	Stamps for Reports		✓	5 00	
	28	"	Adams Ex.	Charges on Museum Shec.		✓	85	
June	1	To	W. Spencer	% on Note	22 64	✓		
	"	"	" "	Coal. Colleges a & a.		✓	397 64	
	"	"	James Jardine	Wages as Janitor		✓	45 00	
	"	"	H. H. White	on Salary 1869.70		✓	250 00	
	"	"	J. W. Mc Garvey	" " 1869.70		✓	250 00	
	"	"	R. Milligan	Sundries for Coll. of B.		✓	14 55	
	6	"	Benj. Gratz	Expenses Curators Mercer Co.		✓	35 20	
	9	"	R. H. Prewitt	Law fees &c		✓	125 00	
	"	"	Enos Campbell	Expenses travel as Curator		✓	35 00	
	"	"	P. Office	Stamps for Reports		✓	6 00	
	10	"	O. A. Burgess	Expenses for address		✓	30 00	
	"	"	C. E. Wells	Salary as Librarian		✓	23 50	
	18	"	Dr. J. Smith	Salary as Sanitary Offer		✓	125 00	×
	20	"	R. H. Morrow	loads of dirt		✓	10 00	
	28	"	J. D. Pickett	on Salary 1869.70		✓	50 00	Sept.
	28	"	J. H. Neville	" " " "		✓	1200 00	
July	1	By	L. & L. Coupons	% –	1529 50	✓		
	"	"	L & N. Coupons	% –	712 50	✓		
	"	"	Lou & N. Coupons	% –	199 50	✓		
	"	To	Adams Ex.	Charges on books		✓	6 90	
	"	"	E. E. Smith	on Salary 1869.70		✓	100 00	
	2	"	C. R. Williams	" " "		✓	250 00	
	"	"	P. Office a/c	rent of Box &c.		✓	4 90	
	5	By	Northern Bank	div. on Stock	88 00	✓		
	"	To	W. King	Insurance Blythe House		✓	11 25	
	"	"	C. A. Caton	a/c Telegrams		✓	12 95	Oct.
	"	"	J. Timmons	Music for Com.		✓	40 00	
	6	"	E. T. Warner	Advan a/c		✓	51 42	
	11	"	J. Mc Carthy	Police duty		✓	4 00	
	"	By	Farmers Bank	div. on Stock	200 00	✓		
	13	To	Smithsonian Inst.	for Museum		✓	100 00	
	11	"	R. Milligan	a/c Salary 1869 70		✓	500 00	
	"	"	J. W. Mc Garvey	" " "		✓	500 00	
	14	"	J. D. Pickett	" " "		✓	500 00	
	"	"	Strobridge & Co	Diplomas B. Coll. &c		✓	233 75	
	15	"	Interest on note	Grainger & Co		✓	34 72	
	21	By	Com. Bank	Dividend	1200 00	✓		
	"	To	H. H. White	Sundries		✓	38 95	
	23	"	H. H. White	on Salary 1869.70		✓	1000 00	
	25	"	E. E. Smith	" "		✓	275 00	Nov.
	26	"	A. R. Milligan	" "		✓	300 00	Oct
Augt.	6	"	Adams Knoble	Pump by Watson		✓	11 85	
	"	"	C. A. Caton	Tel. a/c July		✓	5 80	
				Carried forward	3952 14		6964 30	

General Expense

1870						
Aug.	10	Amount forward		3952 14		6964 30
		By Turnpike Stock	% —	45 00	✓	
		By Insurance on B. House			✓	11 25
	11	" Stamps for Catalogues	P. Office		✓	92 40
	15	" W. Spencer	Coal Coll. of Arts		✓	7 44
	"	" Christian Examiner	advertising		✓	5 00
	16	" Revenue Stamps			✓	5 00
	17	By Turnpike div.		24 00	✓	
	18	" Bank of Ky.		330 00	✓	
	19	By Ex charges	on Catalogues		✓	6 10
	23	" "	" Museum Spec.		✓	1 20
	"	" S. R. Jones	advertising		✓	10 00
	24	" D. G. Herron	Salary a/c 1869.70		✓	600 00
	25	By Sales 10/40 Coupons		290 00	✓	
	"	" Cov & Lex do		280 00	✓	
×	26	By S. Tosi	painting at Ashland		✓	
	27	" Ken. Gazette	advertising		✓	13 50
Sept.	1	" James Jardine	wages as janitor		✓	25 00
	"	" H. H. White	on Salary 1869.70		✓	200 00
	5	" Observer & Reporter	advertising		✓	15 00
	"	" D. Warner	Rent of Masonic Hall		✓	100 00
	7	" C. A. Alton	Telegraph a/c		✓	1 50
	8	" M. George	Dirt removed		✓	8 00
	9	" J. W. McGarvey	on Salary bal.		✓	250 00
	"	" C. E. Wells	Salary as Librarian		✓	10 00
	"	" Interest on loan	G. W. Elley		✓	75 00
	15	" E. Cunningham	wages as dairyman	To wrong a/c	✓	
	22	" J. P. Morton	on Catalogues		✓	100 00
Oct.	1	" James Jardine	wages as janitor		✓	20 00
	"	" H. H. White	on Salary 1869.70		✓	300 00
	7	" P. Office	Stamps for Cat.		✓	10 00
	8	" J. D. Pickett	on Salary balance 1869.70		✓	75 00
	"	" James Jardine	wages as janitor		✓	35 00
	12	" J. B. T. Daviess	attorney fees		✓	130 00
	14	" Beck & Thornton	do. do. on a/c		✓	100 00
		" R. P. Swartz	Room fee refunded		✓	5 00
		" S. H. Huffman	freight on Maps		✓	1 60
	17	" Adv. in Citizen			✓	2 00
		" J. D. Trapp	adv. Apos. Times		✓	31 90
	25	" J. W. Baugh	fees refunded		✓	10 00
	29	" Expenses Exchange	Perkins		✓	1 20
	17	" R. Moffett	Adv. C. M. Report		✓	10 00
Nov.	28	To Lex. City coupons	% on Bond	660 00	✓	
Oct	"	By Revenue Stamps			✓	5 00
	14	" H. H. White	on Salary 1869.70		✓	300 00
	21	" T. A. Respass	fees Mason Co Court		✓	26 10
	26	" J. R. Marrs	Adv.		✓	4 50
	29	" Berkley & Co.	Stanley Bowman Salary		✓	49 30
				5581 14		9617 29

General Expense

								1871
		Brot forward		5581 14		9617 29		Feby
Dec	67	" R. Milligan	on Salary 1869.70		✓	500 00		
		" A. R. Milligan	" " "		✓	700 00		
		" Interest on Same	" "		✓	27 90		
	8	" James Jardine	Janitor wages		✓	20 00		
	16	" H. H. White	bal. of Salary 1869.70		✓	200 00		
	"	" "	Interest on note		✓	58 92		
	"	" J. B. Rodes	Fayette Court fees		✓	37 05		
	26	" W. B. Smith	on Salary		✓	25 00		
	"	" Jas Hollingsworth	a/c Prof. Dodd		✓	10 00		
	28	" Franklin & Rice	adv. a C. Nurn		✓	2 00		March
	"	" Expense Collecting	Walton Sub.		✓	25 00		
1871 Jan	2	To Lex & Cov. coupons		1569 75	✓			
		" " " Frankfort do.		204 75	✓			
		" " "	Branch	731 25	✓			
	1	By C. E. Wells	Salary as Librarian		✓	15 00		
		" Beck & Thornton	Attorney fees		✓	50 00		
	3	" P. Of. a/c &	Stamps		✓	9 50		
	5	" A. R. Milligan	Salary -70-71		✓	750 00		
		" J. D. Pickett	" "		✓	450 00		
		" J. W. McGarvey	" "		✓	750 00		
		" J. H. Neville	" "		✓	500 00		
		" R. Milligan	" "		✓	800 00		
		" W. B. Smith	" "		✓	100 00		
		" J. H. Neville	Expenses to Cin		✓	20 00		April
		" C. W. Caton	Tel. a/c		✓	5 85		
		To Bank of Ky	div.	440 00	✓			
		" Northern Bank	do.	96 00	✓			
	7	" Farmers Bank	do.	200 00	✓			
	10	By Gas Bill			✓	8 55		
	"	" Woolfolk & Craig	Coal		✓	145 77		Feby
	13	To Interest Judge Paston note		194 65	✓			
		By H. H. White	on Salary		✓	1000 00		May
+		" J. G. White	" " error		✓	" " "		
		" E. D. Luxton	" " ✓		✓	375 00		
	27	" M. Browning	fee returned		✓	5 00		
		" L. P. Milward	Stores &c		✓	58 03		
		" Revenue Stamps			✓	5 00		
		" J. D. Pickett	on Salary 1870.71		✓	300 00		
		" James Jardine	wages as Janitor		✓ ×	40 00		
	19	" Cockrane & Son	Insurance a/c		✓	175 00		
	21	" Freight on Books			✓	8 70		
Dec	16	To Retained by Van Winkle & Fox. Mason & Dunlaps		248 00	✓			
	"	" Interest on Mason & Dunlaps notes in addition to above		367 24	✓			
	"	By Fees W. & Fox	Mason & Dunlaps		✓	248 00		
Feby	6	" P. Office a/c	& Envelopes		✓	21 60		
		" C. A. Caton	Telegraph a/c		✓	7 45		
	"	To Com. Bank div.		1400 00	✓			
		" Interest Bills Receivable	R. E. & A. & M.	2704 64	✓			
				13737 42		17071 61		

General Expenses

1871

July		Amount brot fwd			13737 42		17071 61
	7	By W. Talbott,	Insurance			✓	52 50
	8	" Maj Bullock	Inquiries Co's fees			✓	11 58
	"	" A. J. Booth	fees			✓	6 00
	"	" Sheriff Lincoln Co	fees			✓	2 60
	28	" E. D. Luxton	on Salary 4/c	✓		✓	300 00
	"	To Sales Coupons	10/40 Bonds		277 50	✓	
	"	" D. Nichols	Interest from Ed. Bond		31 00	✓	
	"	" Judge Pardee	do on Scrip augt. 1869		200 00	✓	
March	1	To Cov. 2 Lot	Cautions		273 00	✓	
	"	By Lucius Ki	Car 4/c			✓	2 70
	"	" Advertising	Caution Journal Office			✓	53 25
	10	" Allie Hunt	Clerks fees			✓	10 00
	14	" J. H. Neville	on Salary 1870.71			✓	300 00
	"	" J. H. Lander	fees refunded			✓	15 00
	"	" T. M. Bell & Co	Cleaning Utensils			✓	6 12
	17	" R. Milligan	on Salary 1870.71			✓	250 00
	"	" G. W. Ellis	Interest on loan			✓	75 00
	"	" Revenue Stamps	"			✓	5 00
	"	" J. W. Mc Garvey	on Salary 1870.71.			✓	250 00
	18	" J. W Pickells	" " "			✓	150 00
	"	" E. D Luxton	" " 1870	✓		✓	250 00
	29	" Southam	Attorneys fees			✓	20 00
April	1	" W. Thompson	Janitor Coll. of Arts			✓	20 00
	5	" J. W. Cockburn	Insurance			✓	65 00
	6	" Adams Express	Museum			✓	4 45
	"	" C. W. Calow	Telegraphs 4/c			✓	5 00
	20	" S. H. Huffman	Ex. charges on fossil			✓	10 50
	28	" Express Collection	P.P. Ed. Bds into			✓	1 70
July	28	" James Jardine	Janitor wages			✓	40 00
	"	To A. H. Bowman	Interest on note		175 50	✓	
May	16	By C. E. Wells	on Salary 1870.71			✓	15 00
	"	" W. Thompson	Janitor wages			✓	20 00
	10	" Morton & Co	Interest on note			✓	4 15
	"	" P. Office 4/c	Envelopes &c			✓	21 70
	"	" Barnes & Co	Stationary &c			✓	28 80
	16	" Z. Mc Brayer	Interest on note			✓	26 81
	18	" Revenue Stamps				✓	3 00
	19	" Adv. Gazette	St. H. Grads			✓	10 00
	24	To J. Lucas	Interest on note		1 00	✓	
	"	" Sec. City Bonds	Interest Coupons		660 00	✓	
	29	By E. D. Luxton	on Salary	✓		✓	58 70
	31	" D. A. Sayre	Interest Bank 4/c			✓	41 16
	"	To Janitor fees	321 Students		1605 00	✓	
	"	" Room do	Coll of Arts		75 00	✓	
	"	" do do	Bible College		425 00	✓	
	"	" Tuition paid	Cash $10 ea		280 00	✓	
		17740 42			17940 42		
		1433 01 Bal	Balance June 1st 1871.		1462 51		
		19173 43			19202 93	✓	19202 93
							29 50
							19173 43

19,173.43
17,740.42
1.433.01 Mis Cal.

1462.51
29.50
1433.01

General Expense a/c

1871

June	1	Amount brot forward	Balance					1462	51	aug.
	2	By H. H. White	on Salary			✓	×	200	00	
	5	" Ex. charges on Blanks				✓			25	
	7	" C. E. Wells	Salary as Librarian			✓		22	00	
	9	" W. Thompson	Wages as Janitor			✓		20	00	
	12	" W. King	Insurance			✓		50	00	
	"	" Adv. Review				✓		40	00	
	"	" " Christian				✓		19	00	
	"	" J. B. Morton & Co	a/c Stationary &c			✓		100	88	
	14	" Antony	for Janitor at Call of Auth			✓		2	50	
	"	" J. B. Morton & Co	balance on Catalogues			✓		33	60	
	"	" H. H. White	on Salary 1870-71			✓	×	50	00	Sept
	"	" " "	a/c Sundries			✓		24	15	
	"	" C. W. Caton	Tel. a/c			✓		15	90	
	"	" J. W. Pickett	on Salary			✓	×	100	00	
	21	" Ex. Charges on Package				✓		2	50	
	"	" Fisk & Son	Attorneys fees Wards note			✓		26	00	
	28	" W. Thompson	Janitor wages			✓		20	00	
July	1	To Cin. L. & L. Branch Bonds	Interest		1569 75	✓				
	3	" Lex. & Frankfort			731 21	✓				
	"	By J. W. Pickett	on Salary			✓	×	100	00	
	5	" C. W. Caton	Tel. a/c			✓		4	90	
	7	To Thos. Monnett	Interest on Note		25 17	✓				
	8	" Farmers Bank	dividend		200 00	✓				
	"	" Bank of Ky.			440 00	✓				
	"	By H. M. Bowman	Revenue Stamps			✓		5	00	
	"	" W. B. Smith	on Salary 1870-71			✓		105	00	
	"	" J. H. Neville	" " "			✓	×	750	00	
	"	" J. W. McGarvey	" " "			✓	×	600	00	
	"	" R. Milligan	" " "			✓	×	750	00	
	"	" A. R. Milligan	" " "			✓	×	750	00	
	"	" E. D. Lurton	" " "			✓	×	400	00	
	10	" G. W. Ranck	Printing & advs.			✓		66	95	Oct
	"	" P. O. a/c	Postage			✓		11	90	
	12	To Northern Bank	Dividend		80 00	✓				
	"	" S. W. Harris	freight on books			✓		19	50	
	19	" C. W. Carleton & Co	Stationary			✓		45	30	
	"	" J. W. Pickett	on Salary			✓	×	350	00	
	"	" J. A. Rogers	fees refunded			✓		5	00	
	"	" Adams Ex. Co				✓		2	20	
	22	To Balance on Sale of Bonds		*	386 08	✓				
	24	By P. O. Envelopes				✓		16	90	
	28	" Freight on Catalogues				✓		7	00	
	"	" Stamps for do				✓		20	00	
	29	" Farmers Home Journal				✓		24	00	
	31	" Revenue Stamps				✓		5	00	
					3432 21	✓		6227	94	

1871

1569.75
731.21
25.17
200.00
440.00
3432.21

1870-71 Sept 24.15 Oct 66.95

*What Bonds?

Gen. Ex. a/c

1871

augt.	1	Amount brot forward		34321		62279
		By G. Moore	Janitor		✓	500
		To Cov. & Sig Bonds	Compare	27300	✓	
		" 1/40 Gold do	"	28031	✓	
	2	By freight on Catalogues			✓	300
	8	" C.W. Caton	Tel. a/c.		✓	260
	10	" J.D. Pickett	on Salary balance 1870.71.		✓	30000
	13	" W.B. Smith	bal. on Salary		✓	2000
	15	" Adams Ex.	Ex. on hackage		✓	1500
	17	" Lex Daily Press.	Printing		✓	4925
	22	" Cal Lapradelle	Drawing Plans		✓	1000
Sept	1	" Geo Reed	Janitor		✓	1500
	6	" H.H. White	on Salary 1870.71		✓	50000
		" Exhange on note	& Tel.		✓	438
		" W. King	Insurance Blythe House		✓	1125
	11	" W. Reed	adv. Ann. Gas.		✓	500
	12	" H.H. Kratz	Printing		✓	1950
	"	" D. Johnson	Room fee refunded		✓	1000
	"	" C.W. Caton	Tel. a/c		✓	870
	"	" J.H. Neville	on Salary 1870.71		✓	15000
	"	" G.W. Ellis	Interest on loan		✓	7500
	"	" Revenue Stamps			✓	500
	"	" Woolfolk & Craig	Coal a/c		✓	11346
	"	To Interest on note		400	✓	
	15	By Stamps for	Catalogues		✓	4000
	"	" J.W. McGarvey	on Salary		✓	15000
	"	" J.H. Neville	balance on Salary		✓	7500
	23	" L. Ledger	adv.		✓	2000
		" P. Office order	do —		✓	6780
		" L. Commercial	adv.		✓	2000
	28	" D.W. Standiford	Rhodes Coll. of arts		✓	586
	30	" G. Reed			✓	1500
Oct	4	" adv.	Nashville Banner		✓	1010
		" Freight on Chalk			✓	230
	9	" E. D Luxton	on Salary		✓	10000
	11	" P.O. Stamps			✓	750
	"	" " Order	adv. a/c		✓	2020
	"	" C.W. Caton	Tel. a/c		✓	605
	"	" R. Milligan	Balance of Salary 1870.71		✓	20000
	"	" A.R. Milligan	" "		✓	25000
	"	" Purnell Rhodes	Stationary		✓	2575
	16	" J.B. Thompson	Attorneys fees		✓	1000
	"	P.O. Envelopes			✓	2590
	29	" G.W. Reed	Janitor wages		✓	1500
		A. Richardson	Sundry stores		✓	560
		J.D. Pickett	on Salary		✓	40000
				39892	✓	90188

4 18 1
4 13 8 30
9
90 18 14

General Expense a/c.

1871							
Nov.	1	Amount brot. forward		3989 52		9018 14	
	3	By C. W. Caton	Tel. a/c		✓	4 80	
		" A. L. Gillis	work on Bible Dor.		✓	5 00	
		" H. H. White	bal salary		✓ +	500 00	
	8	" L. Ledger			✓	8 00	
		" R. W. Carroll & Co	Chalk		✓	18 56	
✓	19	" Statesman	Printing &c		✓	33 50	
	25	" G. W. Reed	Janitor wages		✓	15 00	
	"	" R. R. Sloan	Expenses as Curator		✓	25 00	
	30	" E. D. Luxton	on Salary M. G. Thompson ✓		✓ +	35 00	
	"	" Waefelaer & Co	Jets		✓	13 07	
	"	" Genl. Price	P. O. Stamps		✓	5 00	
Dec	6	" " "	" "		✓	5 00	
	"	" J. McMurtry	for Plan of New Building		✓	50 00	
	8	" O. S. Poston	Law Expenses		✓	20 00	
	11	" Expenses Curator Wilkes			✓	30 00	
	15	" J. D. Pickett	on Salary 1870.72		✓ +	250 00	
	"	" T. M. Bell	Sundries		✓	2 00	
	16	" C. W. Caton	Telegraph a/c		✓	19 40	
	"	" Ky. Gazette	adv. a/c		✓	10 50	
	18	" Strobridge & Co	Diplomas		✓	36 00	
	22	" W. W. Boyd	Fees refunded		✓	5 00	
	25	" G. Reid	Janitor wages		✓	15 00	
	31	" E. D. Luxton	on Salary 1870.71 ✓		✓ +	200 00	
	"	" J. P. Morton & Co	Catalogue a/c		✓	500 00	
1872 Jan	1	" R. Board	fee bill		✓	18 40	
	3	To Div. N. Bank		80 00	✓		
		" Coupons L. & L. & C. R. R.		1842 75	✓		
		" Div. Bank of Ky		440 00	✓		
		" Int. L. & N. R. R.	Bonds	750 00	✓		
		" " Lex. City Coupons		660 00	✓		
		" " Farmers Bank Div.		200 00	✓		
	5th	By A. R. Milligan			✓ +	750 00	
		" W. B. Smith			✓	250 00	
		" J. W. McGarvey			✓ +	750 00	
		" R. Milligan			✓ +	800 00	
		" J. H. Neville			✓ +	750 00	
		" Internal Revenue	Stamps		✓	5 00	
		" P. Office a/c			✓	20 00	
	8	" W. D. Blocher	advertising		✓	20 00	
	19	" P. O. Envelopes			✓	17 40	
	"	" E. D. Luxton	on Salary T. & Boyd a/c ✓		✓ +	29 50	
	20	" G. Reed	Janitor wages		✓	15 00	
	21	" Barnes & Wood			✓	15 50	
	24	" Gen. Price P. M.	Stamps for Catalogues		✓	10 00	
	27	" J. F. Farrar	Salary as Librarian		✓	15 00	
	29	" H. H. White	on Salary 1871.72		✓ +	1000 00	
	"	To Int. Bills Rec. R.E.&B.		1401 36	✓		
				9363 63		15289 77	

17
47
139
78
52
13
15,289.77

General Expenses &c.

1872

Jan		Amount Brot Forward		9365 63	15289 77	
	29	To Furniture Div-		90 00 ✓		
	"	Com. Board Dis.		1200 00 ✓		
Feby	12	" E. D. Luxton	on Salary 1870-71 ✓		✓ ×	300 00
March	2	By Geo Reed	Janitor Coll. of Arts		✓	15 00
	4	" J. D. Pickett	on Salary 1871-2		✓ ×	400 00
	12	To Interest Coupons	L. & Cos. Bonds	275 33 ✓		
	19	By Int. on note	G. W. Ellery		✓	75 00
	21	" " "	B. F. Rogers note		✓	21
	26	" " "	J. Mc Clintock note		✓	50 00
	"	R. Moffatt	advertising		✓	10 00
	"	G. W. Carleton	Stationery &c.		✓	27 00
	"	Daily Press	adv.		✓	14 10
	"	To Sale Coupons of Bonds	Gold 10%	272 56 ✓		
April	4	By S. W. Price	P. O. a/c		✓	5 00
	"	Courier-Journal	advertising		✓	150 00
	"	Internal Rev.	Stamps		✓	5 00
	"	E. D. Luxton	on Salary a/c ✓		✓ ×	400 00
	"	C. W. Caton	Tel. a/c.		✓	7 85
	"	S. W. Price	P. Stamps		✓	5 00
	24	" J. J. Miller	Printing Reports &c on a/c		✓	150 00
	"	" Woolfolk & Co	Coal		✓	126 82
	"	" E. D. Luxton	on Salary a/c ✓		✓ ×	52 89
	"	" J. R. Farrar	Salary as Librarian		✓	100 00
	30	" G. W. Reed	Janitor work		✓	15 00
	27	" J. R. Farrar	on Salary as Librarian interim above		✓	
May	2	" Barnes & Wood	a/c		✓	11 55
	4	" G. Reed	Janitor fees		✓	15 00
	6	" advertising			✓	24 00
	13	" Insurance	Cochran & Co		✓	65 00
	25	" Geo. Buford	Repairing Road		✓	18 50
		To 173 Janitor fees	College of Arts	865 00 ✓		
		" 12 Room fees		60 00 ✓		
		" Janitor paid		150 00 ✓		
		" 104 Janitor Bible College		520 00 ✓		
		" 75 Room fees	Bible Coll. Warm.	375 00 ✓		
		By Adams Ex. Co	Freight		✓	5 55
		" E. D. Luxton	on Salary a/c ✓		✓ ×	102 00
		" J. D. Pickett	" " "		✓ ×	500 00
June	1	" Interest	Bills Rec Comm a/c	400 00 ✓		
		" "	" " Machinery a/c	800 00 ✓		
		" "	Six City Bonds	660 00 ✓		
		Balance —		add 2817 52		
				✓ 17849 04	Error in addition	17849 04
						17850 04

17.850.04
15.031.52
2818.52 true Balance
27.50
2789.02 true bal forward

Less amp 25c

17849 04
15031 52
2817 52

General Expenses &c.

1872

											1872	
June	1	By Balance brot forward		Less dif. of Exch	29.50	—	—	✓	28 1/2 7 57/50	27 89 02	Aug	1
	"	" Gen. Read	Janitor Cull. & Krks					✓	15 00			10
	"	" Stamps for Catalogues	on Advt. &c.					✓	[illegible]			17
	4	" R. Bullock	Gas bills					✓	8 42			2
	"	" W. King	Insurance					✓	50 00			"
	6	" A.A. Bowman	Stamps					✓	5 00		Sept	1
	"	" Boswell	Ex. Gas					✓	5 55			2
	9	" Adams Ex.						✓	1 75			"
	"	" E.D. Luxton	on Salary					✓	70 00			"
	"	" Harrow	Salary Librarian					✓	25 00			7
	12	" A.N. White	on Salary					✓	250 00			"
	"	" Curator Swan	Examiners					✓	30 00			14
	15	" Curator Enos Campbell	do					✓	40 00			"
	"	" Curator L.B. Nickles	do					✓	35 50			14
	17	" Ex. Pers. Expenses	do					✓	50 00			21
	"	" Timmins	Music for Com. &c					✓	30 00			2
	"	" N.A. White	Sundries					✓	14 70			8
	21	" S.D. Pinkerton	Music for Alumni					✓	10 00		Oct	1
	22	" Clerk Dues						✓	4 50			"
July	1	" Janitor Wages						✓	15 00			3
	"	" A. Hill Stevens	advs.					✓	47 00			7
	"	" Envelopes	Both Colls					✓	5 50			"
	3	" J.H. Irwin	on Salary					✓	750 00			"
	"	" J.W. McGarvey	do					✓	750 00			"
	"	" R. Milligan	do					✓	750 00			9
	"	" A.R. Milligan	do					✓	750 00			"
	"	" W.B. Smith	do					✓	350 00			"
	"	" E.D. Luxton	do	✓				✓	200 00			"
	"	" P.O. a/c	do. do.	✓				✓	112 50			10
	"	To L. & C. L. Coupons	Branch L.C. & L.O.R.R.			1890 00	✓					12
	"	" L. & N. do				750 00	✓					13
	6	" Farmers Bank of Ky	div.			200 00	✓					7
	8	" Northern Bank	div.			80 00	✓				Nov	9
	9	By J.D. Pickett	balance of Salary					✓	200 00			"
	"	" J.P. Morton & Co.	Catalogues					✓	675 99			23
	10	" P.O. a/c						✓	25 55			30
	"	" W. King	Insurance					✓	11 25			"
	"	" R. Milligan	on Salary					✓	200 00			"
	"	" "	Interest					✓	6 00			"
	12	" A.S. Williams	balance Salary ⊗					✓	700 00		1	2
	"	" E.D. Luxton	on Salary	✓				✓	200 00			2
	"	" C.W. Caton	Tel. a/c					✓	20 20		Dec	4
	13	To Bank of Ky	div.			1440 00	✓					24
	14	By Envelopes	P.O. a/c					✓	20 30			"
						3360 00			9142 53			

1872

Aug	1	Amount brot forward		3360 00		9142 53
	13	" By E. D. Luxton	on Salary		✓	132 60
	17	To Com. Bank dis.		1200 00	✓	
	20	By R. Bullock	Court fees & [illegible]		✓	6 27
	"	" G. Reed	Janitor wages		✓	15 00
Sept	1	To Gold Coupons	1/40's	275 50	✓	
	2	By Woolfolk & Craig	Coal		✓	218 13
	"	" J. D. Pickett	on Salary		✓	200 00
	"	" H. H. White	" "		✓	250 00
	7	" G. Reed	Janitor wages		✓	15 00
		" Work on Call	arts		✓	6 00
	11	" J. H. Neville	balance of Salary		✓	250 00
	"	" Interest on	G. W. Ellys note		✓	75 00
	14	" Postage Stamps	for Catalogues		✓	66 00
	21	" J. W. Cockran	Insurance L. & N. Bonds	280 00	✓	+ 60 00
	28	" H. H. White	on Salary		✓	500 00
	3	" Dana & Tillinman	sub. to Scum. map.		✓	21 00
Oct	1	" Breckenridge & T.	Attorney fees		✓	50 00
		" Geo. Reed	Jan. wages		✓	15 00
	5	" E. G. Wall	adv.		✓	30 00
	7	" John Howard	Labor		✓	11 00
	"	" A. R. Milligan	Balance of Salary		✓	250 00
	"	" R. Milligan	do do		✓	250 00
		" C. W. Caton	Tel. a/c		✓	12 15
	9	" H. H. White	balance on Salary		✓	150 00
		" do do	% on note		✓	2 50
		" H. H. White	on Salary omitted		✓	100 00
		" Expense	Collecting Batterton		✓	20 00
	10	" Strobridge & Co	Diplomas		✓	48 75
	12	" J. R. Phillips	Room fee Interest Batterton refunded	32 45	✓	+ 5 00
	13	" E. D. Luxton	on Salary a/c		✓	91 80
	7	" J. W. McGarvey	Balance of Salary		✓	250 00
Nov	9	" George Reed	Janitor		✓	15 00
		" R. H. Henry	adv.		✓	5 00
	23	To Lexington City Bond	Dividend	660 00	✓	
	30	By R. Ramey	Janitor		✓	15 00
		" Allie Hunt	for bills		✓	12 75
		" Buehler & Co.	adv.		✓	1 00
		" Jno Harlan	Collecting Refund note		✓ *	25 00
	23	" H. Garrett (App. Fund.)	do. Specimens of Patents		✓	
	25	" H. H. Gratz	Adv. Ky. Gazette		✓	13 00
Dec	4	" Simpson J.	Repairing Grates		✓	2 50
	24	" S. W. Price	Stamps		✓	5 00
	"	" J. D. Pickett	on Salary		✓	100 00
	"	" E. D. Luxton	Coal a/c W & C. Sept 2		✓	32 92
				5807 95		12459 90

General Expense a/c.

1873						1873
Jan	1	Amount brot forward		5807 95	12459 90	April
		By Geo. Kennedy	Salary as Librarian	✓	25 00	
		" R. W. Carroll & Co.	adv.	✓	141 88	
		" R. Rainey	Janitor wages	✓	15 00	
		" Louisville Commercial.	adv. &c	✓	8 00	
		" S. W. Price	Stamps	✓	14 10	May
		" Interest by Real Estate 1400 200 1600 Bks	Bonds & Mtge	1400 00 ✓		
	6	By C. W. Caton	Tel. a/c	✓	25 30	
	7	" Rawell & Co.		✓	139 86	
		To Northern Bank	dividend.	80 00 ✓		
		" Bank of Ky.	do.	550 00 ✓		
	9	" Farmers Bank	do.	200 00 ✓		
	10	" L. C. & L. R. R.	Coupons	1887 15 ✓		
		By W. B. Smith	on Salary 1872-3	✓	250 00	
		" J. N. Neville	do.	✓	500 00	
		" J. D. Pickett	do.	✓	175 00	
		" R. Milligan	do.	✓	750 00	
		" A. R. Milligan	do.	✓	500 00	
		" J. W. McGarvey	do.	✓	500 00	
		" E. D. Luston	do.	✓	500 00	
	13	To Lou. & Frankfort R.R.	dividend	750 00 ✓		
	15	By H. N. White	on Salary	✓	150 00	
	16	To Commercial Bank	dividend	1400 00 ✓		
	28	By E. D. Luston	on Salary	✓	50 00	
Feb.	1	" R. Rainey	Jan. Wages	✓	15 00	1873.
	14	" E. D. Luston	on Salary	✓	41 05	June
	28	" C. W. Caton	Tel. a/c	✓	20 20	
March	7	To Interest on Marston	2179 note & Int. Coll. interest	962 78 ✓		
	8	By R. Rainey	Janitor wages	✓	15 00	
	14	" R. Milligan	on Salary 1872-3	✓	250 00	
		" A. R. Milligan	do do do	✓	250 00	
		" J. W. McGarvey	do do do	✓	250 00	
		To Int on L & Covington	Bonds	280 00 ✓		
		" " " 10/40	Gold Coupons	272 56 ✓		
	25	" " " Note	L. B. Barnes	100 ✓		
		By W. Talbott	Insurance	✓	70 00	
		" J. C. Gibson	Witness fee	✓	7 00	
		" Boswell for Lapradelle	for surveying	✓	20 00	
		" J. J. Miller	in full adv.	✓	41 82	
	28	" J. B. Thompson	Attorneys fees	✓	100 00	July
	29	" Collecting Marston note	Brent Mtge Milligan	✓	10 00	
		" " "	Malsbies do do	✓	20 00	
		" " "	Crumps Mills Milligan note	✓	25 00	
April	7	" Robt. Rainey	Janitor wages	✓	15 00	
	8	" Adv. Evangelist		✓	18 00	
	9	To Lex. & Stat orchard	Jefferson Co. div.	30 00 ✓		
	10	By J. B. Marston & Co	Catalogues &c	✓	592 89	
		" J. Bell	Repairing cases &c	✓	25 00	
				13621 44	17990 00	

1873						
April	10	Amounts brot. forward		13621 44		17990 00
	29	By Magistrates fee	Ferry note			50
		" Court of Appeals	fee Supersedeas Bond			1 00
	"	" Brent & McMillan	Collecting Redmon note			7 50
	"	" J. M. Pickens	advertising			18 00
May	1	" J. B. Thompson	printing brief Mercer Co.			28 50
	3	" R. Rainey	Janitor wages			15 00
	10	" J. D. Pickett	on Salary			25 00
	"	" E. D. Luxton	" "			225 00
	13	" " "	" "			500 00
	14	" Advertising in	Collegian			46 50
	19	" Gano G. Kennedy	Salary as Librarian			10 00
	"	" Advertising	Christian Standard Co.			54 40
	24	" W. King	Insurance			50 00
	26	" Expenses Collecting	H. C. Smiths note			20 00
	"	" " "	E. M. Stones note &c.			35 00
	31	" Matriculation fees	Coll. of arts	1290 00		
	"	" Room fees "	"	80 00		
	"	" Matriculation "	Bible College	810 00		
	"	" Room fees	do do	320 00		
	"	To Interest Real Estate & Building Fund		1400 00		
				17521 44		
	"	" Balance		1504 96		
				28 50		
				1476 46		
				19026 40		19026 40
						19027 40

Less Errors p. 256
19.027.40
29.50
18.997.90
17.521.44
1476.46 mu bal.

add Error page 259 in addition

1873.						
June	1	By balance brot. down				1504 96
					Less Errors (dif)	28 50
						1476 46
	2	" Courier-Journal sub.				12 00
	5	" Western Union Tel	a/c			15 90
	7	" R. Rainey	Jan. Wages			15 00
	"	To Interest Lex.	City Bonds	660 00		
	13	By Gano Kennedy	Salary Librarian			15 00
		" W. K. Pendleton	Expenses for Address.			50 00
		" R. R. Sloan	" Curator			25 00
		" L. B. Wilkes	"			32 00
		" Enos Campbell	"			36 00
		" S. M. Wing	"			30 00
	14	" Express charges	on Catalogues			4 10
	16	" Henry Saxton	Bond for Com. & Address &c			40 00
	18	" Woolfolk & Craig	Coal for Morrison Coll.			162 50
July	1	To Coupons	L. C. & L.	1890 00		
	2	By C. W. Caton	Tel. a/c.			18 65
	3	" R. Rainey	Jan. Wages			15 00
	5	To Coupons	Lex & Frankfort	750 00		
	7	By R. A. Thornton	in full of fees			100 00
		" S. W. Price	Stamps for Catalogues			68 90
		" Am. C. Review	adv.			40 00
	8	" E. D. Luxton	on Salary			100 00
		" W. B. Smith	do			250 00
		" Interest paid	D. A. Sayre & Co. Bills Payable			541 00
				3300 00		3076 01

General Expense a/c.

1873								1873
July	8	Amount brot forward			33 00 00		307601	Sept
	9	By E. D. Luxton	on Salary - a/c. D.L.W.	✓		✓	1920	
	"	" J. W. Mc Garvey				✓	500 00	
	"	To Northern Bank	dis.		80 00	✓		
	"	" Farmers Bank	do.		200 00	✓		
	"	" Bank of Ky.	do.		550 00	✓		
	10	By R. Clarke & Co.	a/c Stationary.			✓	555	
	"	" A. R. Milligan	on Salary			✓	500 00	
		" R. Milligan	do do			✓	500 00	
	13	" Farmers Carpenter & Co.				✓	5400	
	15	" J. W. Pickett	on Salary			✓	400 00	
	9	" J. H. Garrison	adv.			✓	50 00	
	10	" J. H. Neville	on Salary			✓	250 00	
	14	" H. C. Bohon Jas	for R. Board Mercer Co. C.C.			✓	41 25	Oct
	17	To Com. Bank	dividend		1200 00	✓		
	19	By Stationary a/c	Pres. White			✓	18 25	
	21	" Gazette do.	a/c.			✓	1100	
	26	" H. Gill	Cleaning Cistern			✓	350	
	28	" A. Jones	Whitewashing -			✓	500	
	"	" Postal Cards				✓	2500	
	30	" Interest on note	H. H. White on Salary			✓	194 34	
	"	" E. D. Luxton	on Salary -	✓		✓	100 00	
	"	" H. H. White	do. do.			✓	1100 00	
	"	" H. H. White	do. do.			✓	1000 00	
	"	" Interest on note				✓	58 00	Nov.
Augt	1	" Williams & Cassidy	Coal a/c			✓	100 00	
	2	" R. Rainey	Jan. Wages			✓	15 00	
	"	" H. Gill				✓	500	
	12	" J. W. Pickett	on Salary - Error amount D.H.R. Jr. included in $150 D. note			✓		Dec
	15	" Stationary	A. R. Milligan			✓	9 30	
	16	" Henry Gill	Work Cull. & arts			✓	400	
	19	" W. R. Annadley	adv.			✓	500	
	20	" W. H. Clemitt	adv.			✓	700	
	24	" Woolfolk & Craig				✓	60 00	1874
	25	" J. W. Mc Garvey	Salary in full			✓	500 00	Jan
	"	" Express Charges				✓	150	
	29	" J. W. Pickett	on Salary			✓	500 00	
	"	" A. Jones	Labor on Cullen			✓	600	
Sept	1	" R. Rainey	Janitor wages			✓	1500	
	"	" Sam Cook	Filling Cistern			✓	500	
	2	" Tel. a/c	July & Aug			✓	520	
	3	To Coupons -	Cov. Bonds		280 00	✓		
	6	By W. King	Insurance			✓	11 50	
	9	" H. Gill	Work on Mc Cull			✓	1575	
	"	" A. R. Milligan	on Salary			✓	250 00	
	10	" J. W. Pickett	do.			✓	325 00	
	16	" Ex. Charges.	"			✓	465	
					5610 00		9756 00	

1873.						
Sept	9	Amount brot forward		5610 00		9756 00
	18	By J. G. Allen	Expenses as Curator		✓	110 00
		" R. R. Sloan	do		✓	25 00
		" S. M. Wing	do		✓	33 00
		" L. B. Wilkes	do		✓	30 00
		" Enos Campbell	do		✓	36 00
	19	" Dr. Jas Crutcher	do		✓	15 00
		" Press Printing Co	a/c		✓	100 00
		" Interest on note	Mercer Co. claims - to Endowment Fund.		✓	
		" Am. Chris. Review	ado.		✓	6 00
	22	" Thos. J. Key	do		✓	5 00
	25	" R. Milligan	in full of Salary		✓	500 00
	29	To Interest on Gold	Coupons	270 00	✓	
Oct	1	By do. paid on H. H. Whites note			✓	49 95
		" Post Off. a/c	Stamps & Envelopes		✓	100 00
	2	" E. D. Luxton	on Salary		✓	400 00
	3	" J. W. Cockran	Insurance a/c.		✓	157 50
	4	" R. Rainey	Jan. Wages		✓	15 00
	8	" S. M. Nibler	fees returned		✓	10 00
	14	" Express charges			✓	75
	16	" J. D. Pickett	on Salary		✓	150 00
	25	" R. R. Sloan	Expenses Com.		✓	20 00
	27	" Discount Arnold	check		✓	1 25
	"	" Expenses Com.	L. N. Smith Curator		✓	18 00
Nov.	1	" R. Rainey	Jan. Wages		✓	15 00
	7	" G. B. Wagner	Librarian's Salary		✓	15 00
	30	" Adv. R. H. Griffin			✓	164 38
	"	" Coll. Kerr & Smith	note (check)		✓	60
Dec	1	To Dividend	City Bonds	400 00	✓	
	4	" do.	do do	260 00	✓	
	6	By Robt. Rainey	Janitor Wages		✓	15 50
	9	" Interest on note	Northern B. Mercer Co. claim to Endowment Fund		✓	
	10	" Expenses	Curator Smith		✓	40 00
	"	" Interest Dr W. T. Owen	note excess of collection fee	12 05	✓	
1874 Jan	1	" E. S. Garland	advertising		✓	15 00
	2	" O. D. Smith	Telegram -		✓	1 85
	"	" Western Union	do.		✓	13 45
	3	" R. Rainey	Janitor Wages -		✓	5 00
	5	" R. Rainey	do do bal		✓	10 00
	7	" S. W. Price	P. Office a/c		✓	34 00
	"	" L. N. Early	on Salary as Tutor		✓	50 00
	"	To Lexington & Frankfort	R. R. bonds - Interest	750 00	✓	
	"	" Bank of Kentucky	dividend -	550 00	✓	
	"	" Northern Bank	do.	80 00	✓	
	"	" Farmers Bank	do.	200 00	✓	
	9	By James Crutcher	Expenses as Curator		✓	50 00
	10	" E. D. Luxton	on Salary per Wilson to A&M. Coll.		✓	75 00
	"	To Interest on notes, Bills of R. E. & M. a/c. 500.00 3 1270.00 3		1770 00	✓	
	"	By S. M. Wing	Expenses as Curator		✓	12 00
		To Interest on note of A&M. College for Stock &c		350 00	✓	
				10252 05		12055 23

General Expense a/c.

1874								1874
January	10	Amount brot forward			10252 05		12055 23	May
	11	By Strobridge & Co	Diplomas Cer, arts & Bills			✓	35 00	
	12	" J. N. Neville	on Salary 1873.4			✓	400 00	
	"	" E. D. Luxton	do. "	✓		✓	300 00	
	"	" A. R. Milligan	do. "	✓		✓	500 00	
	"	" R. Milligan	do. "			✓	500 00	
	15	" Press Printing Co.	Printing Reports & Cer.			✓	400 00	
	21	" Dr. James Crutcher	Expenses as Curator			✓	50 00	
	19	" Z. B. Smith	do do			✓	40 95	
	27	" E. D. Luxton	on Salary (note)			✓	250 00	
	24	" G. P. Rowell	advertising a/c			✓	279 00	
	"	" S. M. Wing	Expenses as Curator			✓	5 00	
February	5	" Express charges	Diplomas & Bks.			✓	25	
	"	" Robt. Rainey	Janitor wages			✓	15 00	
	"	" J. Crutcher	Expenses as Curator			✓	70 00	
	6	" S. M. Wing	" "			✓	25 00	
	7	" E. E. Smith	Papers &c			✓	9 40	June
	9	" Interest on note	Pres. Patterson Salary			✓	23 75	
	"	" do. "	N. N. White " (note)			✓	51 56	
	14	" Telegraph a/c	Braxton Post			✓	25 20	
	"	" E. D. Luxton	on Salary 1873.4	✓		✓	98 75	
	"	" Expenses at Braxton Post. Trav. & W. a/c.				✓	78 00	
	23	" Matriculation fee	refunded			✓	10 00	
	27	" L. H. Early	on Salary as Tutor			✓	50 00	
	"	" G. B. Wagner	" " " Librarian			✓	15 00	
March	2	" W. O. Dickinson	adv. W. Va agric.			✓	5 00	
	7	" R. Rainey	Janitor wages			✓	15 00	
	"	" J. D. Pickett	on Salary 1873.4			✓	500 00	
	8	" N. N. White	on Salary 1873.4		note pd July 1874	✓	750 00	
	9	" A. Mc Gill	Expenses of Curators			✓	162 00	
	23	" Kyle & Poston	fees atty suit -			✓	15 70	
	"	" W. Talbott	Insurance on Buildings			✓	70 00	
	26	" Jas. D. Hodges	Printing &c			✓	22 00	
	28	" Bassett & Emmal	a/c.			✓	5 00	
	30	" S. M. Price	Stamped Envelopes &c			✓	36 90	
	"	To Interest on	Kan. Cen. Bonds		280 00	✓		
	"	" " "	L. D. Barnes note		1 00	✓		
April	1	" " "	J. Whitmeder do		15 35	✓		
	"	By E. D. Luxton	on Salary	✓		✓	100 00	
	"	" Woolfolk & Craig	for Coal			✓	97 09	
	3	" R. Rainey	Janitor wages			✓	15 00	
	6	" S. M. Price	Stamps			✓	5 00	
	15	" Western Recorder	adv. &c			✓	9 50	
	22	" L. H. Early	on Salary			✓	50 00	
	29	" Freight on books				✓	3 75	
Mar	28	To Interest on Gold	Bonds 10/40's		277 50	✓		
May	2	By Western Union Tel	a/c			✓	8 15	
	5	" R. Rainey	Janitor wages			✓	15 00	
					11825 90		17172 18	

General Expenses &c

1874

May	16	Brot Forward		10825 90		17172 18
	"	By G. B. Wagner	Salary as Librarian		✓	500
	21	To Coupons	City Bonds	660 00	✓	
	22	By R. Milligan	on Salary		✓	250 00
	"	" G. B. Wagner	Salary as Librarian		✓	1500
	28	To Juvenile dis.	Harrodsburg R. R.	1500	✓	
	30	" Tuition fees		8000	✓	
	"	" Matriculation fees	Coll. of Arts & Bible Coll	1460 00	✓	
	"	" Room fees	" "	2550 00	✓	
	"	" Interest from	Real Estate Building Fund	509 86	✓	
	"	" " "	Buildings &c. note & Mech. Lien.		✓	
	"	" " "	Note of Real Estate & B. Fund July 1st	4335 61	✓	
				14241 37	✓	
	"	By Dr. R. Peter on	Salary &c 1873-4 Ann.		✓	500 00
	"	" J. K. Patterson	" " " Ann.		✓	350 00
	"	" Interest paid	D. A. Sayre & Co Bills payable		✓	780 00
June	1st	Balance		4830 81		
				19072 18		19072 18

Less errors 19,072.18 / 28.50 = 19,043.68

14,241.37 = 4802.31 True Bal

Bal. 4830 81

Less Errors 28 50

4802 31

Blank Page(s)

Kentucky University.

Tuition Fund.

1857.			Dr.		Cr.		1858	
Sept.	21	To Vard. J. Smith for tuition of ward for the						
"	"	session of 1857 & 8 in Taylor Academy.	30 00	✓			Sept	20
"	"	" Joseph Dooe. " two Sons	60 00	✓			"	"
"	"	" W. H. Bohan Tuition of his Son - 1857 & 8.	30.00	✓			"	21
"	"	" A. G. Kyle " I. H. Lucas	30	✓			"	"
"	"	" James Bentley " Two Sons	60	✓			"	"
"	"	" P. B. Mason " " "	60	✓			"	"
"	"	" A. G. Kyle " A. H. Shropshire	30	✓			"	"
"	"	" " " " William Shropshire	30	✓			"	"
"	"	" J. B. Bowman " Philemon Parrish	30	✓			"	21
"	23	" James Chinneth Tuition	30	✓			"	23
"	26	" George A. Hill	30	✓			Oct	22
"	"	" D. W. Thompson balance of Tuition for Son	20	✓			"	"
Dec	15	" John L. Burres Tuition of Son	30	✓			Nov	13
"	18.	" Christopher Chinn " "	30	✓			"	"
			500	+			Dec	14
1858	Jan	1					"	"
Jany	8	By Cash to W. C. Piper - part of Salary for Session of 1857 & 8.		✓5	150		185-9	Jan
"	"	To J. R. Carpenter two Sons 6 months	36	✓			Jan	1
Feb.	6	To J. S. Matheny Tuition session of 1857 & 8.	30	✓			"	13
"		" Lewis Jackson	17	✓			"	18
"	"	By Cash to J. B. Myers on Salary for 1857 & 8.		✓4	50		Feb	9
				✓			March	1
March	1	To Wm. P. Moberly Tuition of Son for 4 months	12	✓			April	1
"	"	" Same " B. Cunningham	12	✓			"	"
"	10	" Aaron Alexander for Son	13	✓			1857	"
"	"	" W. L. Carpenter for his Son 4 months	12	✓			Sept	20
"	10	" John Carter Tuition of Son	11	✓			June	15
"	23	" William Davis for Son	10	✓			"	"
April	5	" B. Magoffin " "	9.	✓				
"	"	" B. Mills " "	9	✓				
May	5	" Wm. A. Dooe " "	6	✓				
April	5	By Cash to A. S. McMeekin for wood						
		furnished to Taylor Academy.		✓	56 25			
May	22	" Cash to W. C. Piper on Salary.		✓5	100			
June	24	" " J. B. Myers on Salary		✓4	100			
July	5	" " J. B. Myers on Salary		✓4	222 75			
			$679		$679.00			

See page 400

John B. Bowman Treasurer Ky University

In Acct with Tuition Fund

			Dr.		Cr.
1858		Taylor Academy Session of 1858 & 9.	179		
Sept	20.	To Henry Bonta Tuition fee for 10 months	30	✓	
"	"	" Thomas E Mosely " " "	30	✓	
"	24	" Charles Mills " " " 5 months	15	✓	
"	"	" S. H. Powell " " 10 "	30	✓	
"	"	" E L Powell " " "	30	✓	
"	"	" C. B. McCulley " " "	30	✓	
"	"	" A. F Winstead " " "	30	✓	
"	"	" J. W. Pritchett " " "	30	✓	
"	27	" Benj. M. Patterson Balance on J. Taylors stock	20	✓	
"	28	" Alexander Adams Tuition for 10 months	30	✓	
Oct	22	" Arthur M. Poteet. " "	30	✓	
"	"	" Charles Poteet " "	30	✓	
Nov	15	" Manly P. Cox " "	30	✓	
"	"	" Dabney Winstead " "	30	✓	
Dec	14	" William Shouse " 6½ months	20	✓	
"	"	" Haydon Shouse " "	20	✓	
			614	+	
1859 Jan	1	By Amount paid to Interest Fund.		+	435.
Jan	1	To S. D. Goode " 6 mo.	18	✓	
"	15	" John Phillips " "	16	✓	
"	18	" William Calmes " "	16	✓	
Feby.	9	" Ellis " 5 "	15.	✓	
March	1	By. amount paid to Interest Fund		+	65
April	1	To James H. Buckner - Tuition 3 months	9	✓	
"	"	" Richard A Buckner - " Do	9.	✓	
1858 Sept	20	" Owen Hieronymus balance on J H. Edelen's stock	10	✓	
			93 00		
June	15	By Cash paid to Interest Fund.		+	18
"	"	" Do deducted on Charles Mill's Tuition		✓ +	10.
			528		528
			179		
			707		

707
5
1207

679
528
1207

30) 614
20 1/2

See page 402

614
93
707

500
614
93
1207

Blank Page(s)

J. B. Bowman Treasury

Blank Page(s)

Horticultural Department

1869						
Jany	12	By Express charges	Seeds &c		✓	54 71
April	24	" Ken Cen. R.R	Freight on Seeds & F. Pots		✓	16 95
May	24	" F. A. Shwill & Co	draft for Jars &c		✓	166 65
"	31	" Labor of Students			✓	29 30
						267 [illegible]
June	17	By Baumann	Seeds.		✓	52 95
June	14	To Sales of Fruit		52 00	✓	
July	2	By Labor of Students			✓	89 67
Aug	7	" " "			✓	80 80
"	31	" " "			✓	76 60
Sept	30	" " "			✓	25 50
Oct	"				✓	12 60
Nov	"				✓	12 70
"	30	" W. C. Hill	Labor Woodlands		✓	21 70
Dec	1	" Labor of Students			✓	13 20
"	"	" J. T. Miller	Implements		✓	15 65
		" Labor of Students paid by Jos. Walter			✓	240 50
		To Sales by Jos. Walter		772 70 / 824 70	✓	
		By Joseph Walter retained in excess of Expenditure			✓	532 20
1870 Jany	1	" Labor for Dec			✓	13 20
"	"	" do Sept Oct & Nov.			✓	50 30
July	4	" Freight on Seeds			✓	6 15
	5	" D. R. Whitt Labor			✓	12 80
	16	" Freight on Trees			✓	2 10
Mar	5	" B. R. Whitt Labor			✓	10 00
	3	" Montague J. A. Manure			✓	50 00
April	6	" D. R. Whitt Labor			✓	11 00
May	3	" B. R. Whitt "			✓	13 80
June	2	" R. R. Whitt "			✓	17 90
Oct	13	" Jos. Walter Settlement in full.			✓	100 00
			Balance June 1st 1871	904.23		
				1728 93		1728 93
1871						
June	1st	Balance brought down				904.23
1872						
May	1	Carried to A&M. College account		904 23	✓	

Blank Page(s)

Commercial College

1869								
Sept	29	To	Carroll & Co (by students)	Books Com. Coll.	142 00	✓		
Oct	4	By	" "	" "		✓	165 60	March
	12	"	H. P. Perrin	on Salary 1869.70		✓ +	150 00	April
Nov.	23	"	W. A. Crawley	" " "		✓	50 00	May
Dec.	13	"	" " "	" " "		✓	25 00	
	14	"	Bridgeford & Co.	Stoves &c		✓	38 60	
	25	"	W. A. Crawley	on Salary 1869.70		✓	10 00	
Dec	14	To	Currency for books by students		33 75	✓		
	"	"	P. J. Cohen do. do.		7 15	✓		
1870 Jany	1	By	W. A. Crawley	on Salary 1869.70		✓	150 00	
	"	"	Janitor	2 mo's		✓	15 00	June
		"	H. P. Perrin	on Salary "		✓ +	100 00	
	29	"	W. A. Crawley	" " "		✓	25 00	
Feby	1	"	Janitor			✓	7 50	
	4	"	W. A. Crawley	on Salary "		✓	25 00	
	19	"	" "	" "		✓	50 00	
	"	"	H. P. Perrin	" "		✓ +	54 00	July
March	15	"	H. P. Perrin	" "		✓ +	50 00	
April	5	"	H. P. Perrin	" "		✓ +	500 00	Oct
	9	"	W. A. Crawley	" "		✓	50 00	
	16	"	H. P. Perrin	" "		✓ +	100 00	
	23	"	W. A. Crawley	" "		✓	25 00	Nov
	30	"	Lex Gas Co.			✓	7 65	Dec
	"	"	H. Janitress	Cleaning Room &c		✓	22 50	
May	7	"	H. P. Perrin	on Salary 1869-70		✓ +	50 00	
	12	"	W. A. Crawley	" " "		✓	50 00	
	30	"	H. P. Perrin	" " "		✓ +	30 00	1872 Jan
	31	"	Janitor fees	61 Students	305 00	✓		
	"	"	Tuition fees	Currency	2710 00	✓		
					3197 90		1750 85	
June	1	"	W. A. Crawley	on Salary 1869.70		✓	25 00	
	10	"	H. P. Perrin	" " " "		✓ +	200 00	Feby
	16	"	W. A. Crawley	" " "		✓	50 00	March
	26	"	H. P. Perrin	1965 Stationery &c 516 Salary bal. of Salary 1869.70 &c 535.65		✓ +	535 65	April
							2561 50	
Aug	3	"	W. A. Crawley	on Salary		✓	25 00	
	27	"	W. A. Crawley	" " " "		✓	66 35	
	"	"	W. A. Crawley	balance 1869.70		✓	123 65	May
S. Oct	13	"	W. A. Crawley	on Salary S. School		✓	50 00	
	18	"	W. A. Crawley	" " "		✓	55 00	
	12	"	Janitress	balance —		✓	41 25	
Sept.	30	"	P. V. Gardner	a/c Salary 1870.71		✓	35 00	
Oct.	5	"	H. P. Perrin	" " "		✓ +	100 00	
	29	"	P. V. R. Gardner	on " "		✓	40 00	
Nov.	5	To	Strauss fees returned			✓	15 00	
Dec.	2	"	W. A. Crawley	on Salary		✓	50 00	
1871 Jan	3	"	W. A. Crawley	Balance of Salary		✓	90 00	
	5	"	H. P. Perrin	on Salary 1870.71		✓ +	500 00	
	"	"	P. V. R. Gardner	" " "		✓	100 00	
Feby	28	"	P. V. R. Gardner	" " "		✓	25 00	
					3197 90		3877 75	

		Brot Forward		3197 90		3877 75
March	16	By P. V. R. Gardner	on Salary 1870 71		✓	25 00
April	28	" Rent of Room	C. Fonschee		✓	233 45
May	9	" Janitress	7 months wages		✓	52 50
	19	" adv.	Parvin Com. Coll.		✓	92 00
	"	To Fees to date		2550 00	✓	
		Balance June 1st 1872				1467 20
				5747 90		5747 90
		To Balance		1467 20		
June	1	To Cohen	fees	15 00	✓	
	9	By H. P. Perrin	on Salary		✓ +	250 00
	10	" P. V. R. Gardner	" "		✓	25 00
	12	" " "	" "		✓	125 00
	"	" " "	" "		✓	12 80
	28	" H. P. Perrin	"		✓ +	65 00
July	8th	" " do	" "		✓ +	750 00
	19	" P. V. R. Gardner	" "		✓	112 20
Oct	12	" Janitor wages	Com. Coll. room		✓	9 75
	16	" J. H. Crutcher	on Salary 1871. 72		✓	50 00
	31	" C. W. Fonschee	Rent of Hall		✓	300 00
Nov	18	" J. H. Crutcher	on Salary 1871. 72		✓	80 00
Dec	18	" Strobridge & Co	Diplomas		✓	79 00
	25	" H. P. Perrin	balance Salary		✓ +	335 00
	29	To " "	" Diplomas Note 284 50 Dip. 38 50 Wood 12.00	38 50	✓	" " "
	29	" Janitor Wages	3 mos		✓	22 50
1872 Jan	2	" J. H. Crutcher & Bro	on Salary 1871. 2		✓	70 00
	4	" H. P. Perrin	" " "		✓ +	500 00
	26	" H. B. Wilkinson	Tutor		✓	9 00
	29	" Mrs Carty	Rent of Room		✓	75 00
Feby	7	" J. H. Crutcher & Bro	on Salary a/c		✓	50 00
March	16	" J. H. Crutcher & Bro	" " "		✓	50 00
April	1	" J. H. Crutcher & Bro	" " "		✓	50 00
	4	" Janitor wages by H. P. Perrin			✓	22 50
	24	" Woolfolk & Craig	Coal		✓	20 49
May	13	" Mrs Carty	Rent of Room		✓	75 00
	18	" J. H. Crutcher	on Salary		✓	50 00
	29	" H. P. Perrin	" "		✓ +	78 20
	"	" Sundries	Gas Bill &c		✓	33 15
	"	To Fees per H. P. P.		99 35	✓	
	25	" " " C. Book		1620 00	✓	
				3240 05		
		Balance		60 14		
				3300 19		3300 19

Commercial Coll. a/c.

1872								1874 Jan
June	1	By Balance					60 14	
	6	" J. H. Crutcher	on Salary				50 00	
	14	" H. P. Perrin	do " do.				200 00	July
	"	" J. H. Crutcher	do do				25 00	"
	"	" Wages for Janitor	do do				22 50	April
	17	" H. P. Perrin	on Salary				150 00	
	"	" do do for	Int. do.				3 00	
July	12	" Rent of Room					75 00	
	14	" J. H. Crutcher	on Salary				64 00	
Aug	19	" H. P. Perrin	do do				200 00	May
	20	" J. H. Crutcher	balance of Salary				61 00	"
Sept	2	" Woolfolk & C.	Coal				21 40	"
"	4	" W. H. Marquand	Purchase of Hullingsworth Collection				500 00	
"	25	" L. L. Early	Salary as Tutor				100 00	
"	"	" H. P. Perrin	do 1874. 2				300 00	
Oct	7	" Cecils fees returned					40 00	
	12	" W. H. Marquand	on Salary				100 00	
	"	" H. P. Perrin	" "				200 00	
	"	" Janitor wages					6 00	
	16	" Rent of Room					75 00	
Nov	18	" W. H. Marquand	on Salary				100 00	
Dec 1873	25	" W. H. Marquand	on Salary				100 00	
Jan.	5	" H. P. Perrin	on Salary				300 00	
	"	" J. B. Wilgus	Rent of Room				75 00	
	22	" H. P. Perrin	on Salary				150 00	
	29	" W. H. Marquand	do. do.				100 00	
July	1	" C. A. Board	Salary as Tutor				50 00	
Mar	22	" Rent of Room	J. B. Wilgus				75 00	
May	1	" H. P. Perrin	on Salary				100 00	
	12	" W. H. Marquand	do. do. Int.				200 00	
	"	" Interest on above note to Marquand					4 20	
May	31	" Matriculation & Tuition fees 1873.		1695 00			341 74	
	"	" " " " H. P. Perrin	Salary on fees	336 50				
June	18	" Woolfolk & Craig	Coal				90 00	
July	5	" W. H. Marquand	on Salary				100 00	
	7	" J. B. Wilgus	Rent of Room				75 00	
	8	" H. P. Perrin	on Salary				500 00	
	11	" W. H. Marquand	do do				103 10	
	17	" W. H. Marquand					100 00	
	"	" Interest on note	above				1 67	
Aug	16	" Expenses Marquand	Add. to				50 00	
	26	" do. do	do				25 25	
Sept	3	" do. do	do				20 25	
	22	" J. B. Wilgus	Rent of Room				75 00	
Oct.	27	" W. H. Marquand	on Salary				50 00	
Nov. 1874	22	" W. H. Marquand	do. do.				50 00	
Jan	8	" H. P. Perrin	do. do.				500 00	
"	12	" Strobridge & Co	Diplomas				31 25	
	5	" W. H. Marquand	on Salary				50 00	
				2031 50			5238. 76	

1874 Jan

Commercial College a/c.

	12	Amount brot forward		2031 50		5238 76
	"	By J. B. Wilgus	Rent of Room		✓	75 00
Feby	24	" W. H. Marquand	on Salary a/c		✓	30 00
	26	" W. H. Marquand	" " "		✓	25 00
April	1	" Woolfolk & Craig	Coal		✓	14 17
	4	" W. H. Marquand	on Salary		✓	10 00
	13	" W. H. Marquand	on Salary		✓	38 50
	"	" W. H. Marquand	" "		✓	33 00
	"	" W. H. Marquand	" "		✓	46 25
May	13	" W. H. Marquand	" " "		✓	10 00
"	27	" W. H. Marquand	" " "		✓	10 00
"	30	" Expenses janitress &c &c.			✓	43 20
	"	" Expenses as per account			✓	128 90
	"	" H. P. Perrin	on Salary		✓	207 60
	"	" H. P. Perrin	on Salary		✓	482 30
	"	To Com. College	fees in part	1275 50	✓	
	"	By H. P. Perrin	on Salary		✓	25 00
	"	" W. H. Marquand	on Salary		✓	54 00
	"	To Com. Coll.	fees	79 00	✓	
			Balance	30.85.68		
				6471 68		6.471.68

2363.04

3386 50
2031 50
1354 50

6471.68
3417.24
3054.44

Law College

Law College

1870

Oct	17	By J. O. Harrison	on Salary 1870.71		✓	250 00
Dec	17	" Jupiter Lewis	Janitor		✓	8 00
1871 Jan	28	" Z. Charges	Diplomas		✓	25
July	11	" Clark	Chemical Hall		✓	3 00
	"	" J. O. Harrison	Fr Salaries		✓	650 00
	13	" Jupiter	Janitor		✓	4 00
	27	" Simmons	Band for Com.		✓	16 00
Mar	10	" Rent of Library	Christie		✓	125 00
May	10	" Fees rec'd by	Treas. Ky. Univ	920 00 ✓		
		To Balance		136 25		
				1056 25		1056 25

1871

June	1		By Balance		✓	136 25
Oct	7	By L. P. Milward	Stove		✓	19 00
Dec	18	Strobridge & Co	Diplomas		✓	18 75
1872					✓	
Nov.	14	J. O. Harrison	Fees		✓	55 00
Jan	7	M. C. Johnson	Fees		✓	284 75
April	9	Strobridge & Co	Diplomas		✓	17 50
May	25	To 9 Law Students	Fees	495 00 ✓		
April	8	To Check Diplomas		36 25 ✓		
				531 25		531 25

1873

Jan.	22	By Rent & Fuel			✓	50 00
	"	" Expenses Commencement			✓	20 00
May	31	To fees (Matriculation only		260 00 ✓		
			Balance			190 00
				260 00		260 00

1873

June	1	To Balance brot down		190 00 ✓		
1874 June	11	By Strobridge & Co	Diplomas		✓	25 00
	26	" Expenses Commencement			✓	25 00
June	1	To Matriculation Fees	8 Students	80 00 ✓		
			Balance			220 00
				270.00		270.00

220

Law College

Law College

1870

Oct	14	By J. C. Harrison	on Salary 1870.71		✓	250 00
Dec	17	" Jupiter Lewis	Janitor		✓	8 00
1871 Jan	28	" Ex. charges	Diplomas		✓	35
July	11	" Clark	Chapman Hall		✓	3 00
	"	" J. C. Harrison	Fe Salaries		✓	650 00
	13	" Jupiter	Janitor		✓	4 00
	27	" Simmons	Band for Com.		✓	16 00
Mar	10	" Rent of Library	Christie		✓	125 00
May	10	" Fees rec'd by	Treas. Ky. Univ	920 00	✓	
		To Balance		136 25		
				1056 25		1056 25

1871

June	1		By Balance		✓	136 25
Oct	7	By L. P. Milward	Stove		✓	19 00
Dec	18	Strobridge & Co	Diplomas		✓	18 75
1872					✓	
Nov.	14	J. C. Harrison	Fee		✓	55 00
1872 Jan	7	M. C. Johnson	Fee		✓	284 75
April	9	Strobridge & Co	Diplomas		✓	17 50
May	25	To 9 Law Students	Fee	495 00	✓	
April	8	To Check Diplomas		36 25	✓	
				531 25		531 25

1873

Jan.	22	By Rent & Fuel			✓	50 00
	"	" Expenses Commencement			✓	20 00
May	31	To fees (Matriculation only		260 00	✓	
			Balance			190 00
				260 00		260 00

1873

June	1	To Balance brot down		190 00	✓	
1874 June	11	By Strobridge & Co	Diplomas		✓	25 00
	26	" Expenses Commencement			✓	25 00
June	1	To Matriculation Fee	8 Students	80 00	✓	
			Balance			220 00
				270.00		270.00

220

Blank Page(s)

Mechanical Department

1869									1869
Jan.	18	By	Lon. Rolling Mill Co	Iron &c			✓	302 72	May
	21	"	H. W. Reed	Axles &c			✓	214 12	
Feby	1	"	D. Scott	Labor in Shop			✓	78 00	
	3	"	M. C. Cure	do do			✓	81 00	
	11	"	Ken Cen R. R	freight			✓	16 80	
	16	"	L. L. do	do			✓	47 15	
	19	"	Ken. Cen. R. R.	do			✓	1 55	
	24	"	L. L do	do			✓	85	
March	3	"	John Scott	Labor on Machine &c			✓	71 00	
	"	"	James Clark	" in Shop			✓	71 75	
	4	"	L + L. R. R.	Freight			✓	1 20	
	12	"	Ken. Cen. R.	do			✓	9 70	June
	13	"	A. J. Griffing	Painting			✓	5 00	
	"	"	L + L. R. R.	Freight			✓	1 65	
	"	"	do do	do			✓	6 90	
	"	"	M. Cure	Labor &c			✓	5 00	
	15	"	Clark Manu. Co.	Bolts &c.			✓	168 91	
	17	"	Hayes Wheel Co	draft			✓	211 36	
	20	"	E. J. Pyle	Labor			✓	6 00	
	25	"	Ken. Cen. R. R.	Freight on Mowers			✓	165 00	
April	1	"	A. Calder	Salary as Supt.			✓ +	50 00	
	3	"	L. + L. R. R.	Freight on Iron			✓	4 25	
	"	"	Students	Labor for March	✓		✓	150 00	
	"	"	M. Cure	do in Shop			✓	78 00	
	"	"	James Clark	do do			✓	91 00	
	"	"	Pat. Cullen	do do			✓	16 00	
	"	"	Kirwin	do do			✓	16 00	
	"	"	D. Scott	do do			✓	94 50	
	6	To	J. Irvine	Painting Stays		90 00	✓		
	8	By	L. + L. R. R.	Freight on Lumber	+		✓	24 75	
	9	"	do do	do do	+		✓	9 60	
	"	"	do do	do do.	+		✓	2 65	
	20	"	Lon Rolling Mill Co	Bill for Iron &c			✓	754 68	
	24	"	A. Calder	on Salary (freight)			✓ +	19 05	
	"	"	Ken Cen. R. R.	Freight on Pillows			✓	4 75	July
	27	"	D. Scott	balance of Salary			✓	58 00	
	"	"	Lon. Rolling Mill Co	draft for Iron			✓	105 18	
	29	"	do + Lex R. R.	Freight on Pumiles			✓	2 40	
May	1	"	Students	Labor for April	+		✓	150 00	
	4	"	P. Cullen	do in M. Shop			✓	57 37	
	"	"	M. W. Cure	do in B. do			✓	72 00	
	"	"	James Clark	do do do			✓	89 25	
	"	"	John Quinlan	do do do			✓	39 00	
	"	"	A. Garrett	do do do			✓	24 75	
	"	"	A. J. Griffing	do do do			✓	19 46	
	To		Loan on Shaft			400	✓		
	"		H. C. Sandusky + Co			200 00	✓		
	6	"	Cash by Calder	Rep. Horse power		12 11	✓		
						$806 00		$208 50	

Mechanical Dept.

1869							
May			Brot Forward			306 00	3208 50
	6	By	D. Calder	on Salary			25 00
	7	"	Students	Labor bal of April	×		20 00
	7	To	H. C. Sandusky & Co	Repairing Buggy		4 00	
	8	By	Ken. Cen. R. R.	Freight on Mowers			132 75
	14	"	do do do	do			44 25
	"	"	H. M. Bowman	Salary as agent			90 00
	16	"	A. T. Griffing	Painting			10 00
	25	"	Royer Wheel Co	draft			44 35
	26	"	L. & Lex R. R.	Freight on Iron & Steel			4 75
	31	"	H. M. Bowman	Expenses with Climax			41 15
June	1	"	H. M. Bowman	do do (Balance $3310 74)			25 00
	4	"	Hussey Wells & Co	Iron &c			183 40
	5	"	Pat. Cullen	Labor			56 25
	"	"	James Clark	"			87 55
	"	"	A. T. Griffing	"			30 25
	"	"	D. Garrett	"			70 12
	"	"	John Quinlan	"			78 00
	"	"	M. Cure	"			75 00
	"	"	Lou & Lex. R. R	Freight on Iron			11 20
	8	To	H. C. Sandusky	Note		2000 00	
	10	"	C. M. Garrett	Currency		135 00	
	12	By	J. S. Martin	Labor			4 00
	17	"	E. G. Leonard & Co				10 75
	18	"	Ken. Cen.	Freight on Mowers			173 75
	19	"	A. T. Griffing	Labor			12 00
	"	To	Massey	Mower		115 00	
		"	Sales of Climax	"		255 00	
	22	By	Longhart & M.	Castings			30 14
	"	"	Mechanical Dept.	Labor Kerman & Dow			10 00
	24	"	E. S. Faris	Freight on Mowers			158 00
	"	"	W. H. Sherman	Labor			5 00
	25	"	Ken. Cen	Freight on Iron			4 10
	28	"	D. Garrett	Labor			35 75
July	1st	"	L. & F. R. R.	Freight			13 00
	2	"	Labor of Students		×		290 80
	"	"	Albert H. Grainger	Labor			20 00
	"	"	L & C. R. R.	Freight			4 80
	"	"	John Graves	Labor			13 85
	22	To	Sales Climax			250 00	
	3	By	Pat. Cullen	Labor			58 50
	"	"	D. Calder	% Salary			100 00
	"	"	J. Clarke	Labor			87 50
	"	"	J. Quinlan	"			76 50
	"	"	M. Cure	"			75 00
	"	"	T. Morgan & Co	"			221 00
	"	"	D. Warren & Bro	"			100 00
						3065 00	5741 96

Mechanical Dept

1869								1869
July		Brot Forward -			$0650.00		$5741.96	Sept
	7	By E. S. Faris	Freight			✓	7.85	
	"	" H. R. Crowell	Leaning on Mower &c			✓	160.00	
	10	" W. C. Kelly	Labor			✓	6.00	
	"	To Sales of Climax			260.00	✓		
	13	" Repairing &c			20.00	✓		
	14	" Sales of Climax			125.00	✓		
	"	" Repairing &c			5.50	✓		
	"	By Low. Rolling Mill	Iron			✓	166.88	
	15	" Z. Cushing & Sons	Lumber	×		✓	147.37	
	"	" Kew. Cen. R. R.	Freight			✓ (*)	80.00	
	16	To Sales of Climax			130.00	✓		
	20	" " "			95.00	✓		
	"	" Repairing &c			15.00	✓		
	"	By Barnes Ballard & Wood.				✓	259.70	
	"	" Corry Machine Co	Note			✓	1750.19	
	"	" " " "	" Ex. on N. Y.			✓	2.00	Oct -
	"	" Freight on Bellows				✓	6.30	
	23	" A. J. Griffing	Labor			✓	5.00	
	24	" R. Gibson	Freight on Rakes			✓	3.00	
	26	To Sales of Climax Mower			130	✓		
	30	" Repairing &c			29.00	✓		
Aug.	2	By Labor of Students				✓	291.75	
	3	" David Calder	on Salary			✓ +	100.00	
	"	" P. Cullough	Labor			✓	61.10	
	"	" M. Cure	"			✓	78.00	
	"	" J. Quinlan	"			✓	75.00	
	"	" J. Clarke	"			✓	93.62	
	4	" A. J. Griffing	"			✓	39.45	
	9	To Sales of Climax			130.00	✓		
	12	By A. J. Griffing	Labor			✓	12.00	
	14	" E. S. Faris				✓	30.60	
	16	To Sales of Climax			125.00	✓		
	18	By L & H. R. R.	Freight			✓	1.05	
	21	" W. H. Hobbs	Labor			✓	14.00	
	23	" Low & Lex R. R.	Freight on Cushings			✓	1.50	$5
	"	" Spotswood & Co	Lumber	+		✓	50.87	Inv.
	"	" Phillips & Ernst	Iron			✓	115.23	
	25	" W. H. Tudor	Labor			✓	5.00	
	"	" Kew. Cen. R. R	Freight on Mowers			✓	75.85	
	27	" A. M. Dorlich	Labor			✓	6.00	
	28	" E. S. Faris	Freight on B. Handles			✓	4.75	
Sept.	1	" Kew. Cen. R. R	"			✓	9.65	
	"	" " " "	"			✓	4.75	
	"	" Labor of Students		+		✓	256.42	
	2	" John Quinlan	Labor			✓	78.00	
	"	" M. Cure	"			✓	78.00	
	"	" W. H. Tudor	"			✓	30.75	
					4129.50		9849.59	

(*) voucher only 80 cents

Mechanical Dept.

1869

Sept			Brot forward			41229 50	9849 59
	2	By	James Clark	Labor		✓	87 50
		"	P. McCullough	"		✓	58 00
		"	A. J. Griffing	"		✓	30 12
		"	David Calder	a/c Salary		✓ +	100 00
		"	H. M. Bowman	"		✓	125 00
	3	"	Freight on Castings			✓	1 50
	9	"	Phillips & Ernst	Iron		✓	13 13
		To	Climax Mower			367 32 ✓	
		"	"	"		130 00 ✓	
	13	By	M. W. Harper	Labor		✓	5 00
		"	J. H. Dow	"		✓	5 00
		"	A. J. Griffing	"		✓	10 00
	20	"	"	"		✓	8 00
	22	To	Sales of Climax			130 00 ✓	
	30	By	Longhead & Marlette	Castings		✓	18 82
Oct	1	"	G. D. Knapp	Brown a/c		✓	93 25
		"	Labor of Students		×	✓	227 92
		"	P. Yeiser	a/c Leather		✓	44 98
	3	"	P. Cullough	Labor		✓	56 41
		"	J. Clark	Labor		✓	80 15
		"	W. H. Tudor	"		✓	59 12
		"	M. Cure	"		✓	69 60
		"	J. Quinlan	"		✓	67 50
	4	"	A. J. Griffing	"		✓	23 72
		To	Labor of Climax			172 80 ✓	
	6	By	D. Calder	on Salary		✓ +	100 00
	13	"	A. J. Griffing	Labor		✓	5 00
		"	Kan. Cen.	Freight on Iron		✓	4 20
		"	Hussey Wells & Co.	Steel a/c Climax		✓	175 00
	18	"	Low. Roll. Mill Co	Iron		✓	87 37
		"	Quasler City Works			✓	50 20
	22	To	Climax Mower	& Freight on Mowers & Irons		130 11 ✓	326 10
	23	By	A. J. Griffing	Labor		✓	8 00
	27	"	Rochester & Co	Storage of Mowers		✓	15 00
	28	To	Wm. Bowman	a/c Salary		✓	20 00
Nov	17	By	E. S. Paris	Freight on Climax		✓	1 75
		"	Labor of Students		×	✓	240 00
		"	G. D. Knapp	Brown labor		✓	48 75
	2	"	Labor of Mechanics	for Oct	×	✓	236 62
		"	Balance paid in settlement of Mechanics		×	✓	17 95
		"	Carr & Tudor	Labor		✓	144 60
	5	"	Kan. Cen. R. R.	Freight on Coal		✓	45 50
	8	To	J. Coon			82 95 ✓	
	9	By	Low. Roll. Mill	Iron		✓	25 78
	10	"	J. M. Thomas	Lumber	×	✓	315 65
		"	Kan. Cen. R. R.	Freight do		✓	13 00
		"	Phillips & Ernst	Iron		✓	60 79
						5142 57	14580 57

Mechanical Dept.

1869								
Nov.			Brot forward			5142 57		14580 57
	10	By	D. Calder	on Salary			✓ +	100 00
	12	To	Sale of Dray			80 00	✓	
	23	By	A. T. Griffing	Labor			✓	5 00
	27	To	Sales of Climax	C. Wynne Texas.		250 00	✓	
Oct	30	"	Repairing Buggies			30 00	✓	
	"	"	Woolfolk Craig & Co	for Cart		100 00	✓	
	"	By	" "	Coal a/c			✓	100 00
	"	"	J. B. Morton & Co	a/c for Mdse	×		✓	7 90
	"	"	do. do.	do. do.			✓	327 35
Dec	1st	"	W. H. Tudor	Labor Nov.			✓	53 07
	"	"	Labor of Students	" Nov.			✓	200 45
	2nd	"	A. T. Griffing	" "			✓	13 70
	3	"	H. M. Bowman	a/c Salary			✓	25 00
	6	"	J. A. Fay & Co	" Tools			✓	1 00
	13	"	A. T. Griffing	" Labor			✓	7 00
	14	"	W. H. Grainger	" Iron & Castings			✓	98 53
	15	"	W. H. Tudor	" Labor			✓	25 00
	18	"	D. Calder	" Salary 1868-9			✓ +	50 00
	30	"	" "	" " Produce			✓ +	43 44
	"	"	" "	" " Table		2 50	✓	
	31	"	E. D. Lux Inn	Labor on Kitchen &c	×	12 20	✓	
Oct	30	"	Carry Machine Co	Acceptance paid for Mowers		132 25	✓	1750 00
Nov	2nd	"	Sales of Brooms	Sales of Brooms for Dec		12 40	✓	
	"	"	" Boots			9 00	✓	
1870								
Jany	1	"	A. T. Griffing	Labor Dec			✓	17 68
	"	"	Labor of Students	"	×		✓	141 00
	"	"	Broom Dept	Labor			✓	9 00
	"	"	W. H. Tudor	do			✓	35 00
	"	"	A. T. Griffing	do bal			✓	15 00
	"	"	G. Diamond	do "			✓	16 50
	"	To	H. C. Sandusky	a/c Climax		500 00	✓	
	4th	By	W. H. Grainger	a/c			✓	39 49
	5th	"	J. T. Montague	Labor			✓	14 85
	8	"	D. Calder	on Salary			✓ +	100 00
	17	"	Sales of Climax			260 00	✓	
		"	Longhart & Montelle	Castings			✓	1 50
	19	"	Sale of Climax			234 15	✓	
	20	"	Ken. C. R. R.	Freight on Oil			✓	1 25
	21	"	H. C. Sandusky	"		485 00	✓	
	"	"	J. B. Morton	a/c	×		✓	162 91
	25	"	M. G. Thompson	a/c			✓	42 70
	28	"	Ken. Cen. R. R.	Freight on Iron			✓	9 45
	"	"	Labor Broom a/c				✓	31 70
	31	To	Bell & Mays	Sales of Brooms		61 75	✓	
		"	J. P. Headley	" "		33 25	✓	
						7345 07		18026 04

Mechanical Dept:

1870						
Feby.	1	Brot. forward			7345 07	18026 04
		By W. H. Tudor	Labor for Jan.		✓	55 00
		" G. Diamond	" "		✓	84 50
		" J. M. Lawrence	" "		✓	39 00
		" A. T. Griffing	" "		✓	36 85
		" J. T. Montague	" "		✓	60 50
		" Spottswood	Lumber	×	✓	1250 00
		" Coal	W & C.		✓	40 89
		To Sale of Climax	Givens		130 00 ✓	
		" " "	Price		100 00 ✓	
		By Freight on Iron			✓	45
		" Labor of Students		×	✓	173 50
	3	" Freight on Iron			✓	2 20
		To C. Wynne	Sales of Climax		125 00 ✓	
		" Sales of Wagon			160 00 ✓	
	10	By Freight on Oil			✓	1 25
	12	" " Wagon boxes			✓	55
		" H. M. Bowman	on Salary		✓	25 00
	17	" Freight on Spoiler			✓	40
	21	" R. M. Bishop	Catalogues for Climax		✓	192 47
	22	" G. B. Diamond	"		✓	6 50
	23	" B. F. Thompson			✓	60 39
		" " H. M. Bowman			✓	25 00
		" " Freight on Axles			✓	0 00
Mar	1	" " Mower	Climax Castings		✓	149 05
		" " Spoiler			✓	3 35
		" " G. B. Diamond	Labor for Feb.		✓	80 50
		" A. T. Griffing			✓	27 60
		" W. H. Tudor			✓	69 25
		" A. T. Griffing			✓	10 00
		" J. T. Montague			✓	47 50
		" J. M. Lawrence			✓	72 00
	3	" A. Calder Students	Labor of Students	×	✓	239 35
		" " Freight on Glass			✓	3 50
	8	" Barnes Ballard & Wood	a/c Paints	×	✓	58 49
	10	" " do "	do do	×	✓	78 72
	11	" Freight on Steel			✓	6 95
		" " Box			✓	1 65
	14	" " Iron			✓	2 85
		" " "			✓	10 65
		" " Steel			✓	1 45
	16	To Sales of Plows			32 30 ✓	
		" " " S. Soil do			20 45 ✓	
		" " Brooms			3 50 ✓	
	25	By O. M. Andrews	Manufacture Brooms		✓	30 00
		do do	do do		✓	5 00
		do do	" "		✓	15 00
		" Balance Labor			✓	19 13
					7916 32	21012 48

Mechanical Dept.

1870							
Mar	25	Bal. forward			7916 32		21012 48
		To Shelton S. S. & Blow			22 00	✓	
		" Sales do do			8 00	✓	
	31	By Royer Wheel Co	Draft paid			✓	59 50
April	2	" D. Calder	Labor of Students	×		✓	292 30
	4	" A. T. Griffing	" Paint Shop			✓	31 20
		" J. M. Lawrence	" Blacksmith			✓	78 60
		" G. Diamond	" Wood Shop			✓	94 50
		" W. H. Tudor	" do "			✓	62 40
		" W. L. Lyons	" Blacksmith			✓	63 60
		" E. P. Munday	" do			✓	46 40
	7	" Corry Machine Co	Castings &c.			✓	2500 00
	9	" Pomeroy Mendenhall & Co				✓	290 84
	13	" Freight on Iron				✓	20 40
	14	" A. T. Griffing	Labor			✓	5 00
	"	" " "	"			✓	12 00
	23	To G. Currey on Plows	"		36 00	✓	
	"	" G. W. Elley repairs			20 00	✓	
	8	By Freight on Iron	Ken. Cen. R. R.			✓	9 50
	"	" General Ex. a/c	Coal paid in W & C. a/c			✓	375 00
	30	" Freight on Springs				✓	1 10
May	2	" E. P. Munday	Labor April			✓	15 00
		" A. T. Griffing	" "			✓	37 60
		" M. J. Norman	" "			✓	49 50
		" J. N. Lawrence	" "			✓	69 00
		" W. L. Lyons	" "			✓	75
		" E. P. Munday	" "			✓	36
		" G. B. Diamond	" "			✓	91
		" J. M. Owens	" "			✓	25
	3	" D. Calder	Labor of Students	×		✓	372 20
	"	" Phillips & Ernst	Iron			✓	147 95
	"	" Longhart & Montello	Castings			✓	17 54
	7	" J. M. Lawrence	Bal. Labor			✓	15 00
	"	" Woolfolk & Craig	Coal			✓	120 89
	9	" Perin Gaff & Co	H'ware			✓	89 68
	"	" Ken. Cen.	freight			✓	1 10
	11	" Mooney Mantle & Co	Belting			✓	29 09
	12	" M. Roach	Wood on Barn			✓	8 00
	16	" Freight on Iron				✓	1 50
	"	" Thos. Cangany	Labor on Barn	+		✓	23 60
	18	" Freight on Chain				✓	1 45
	19	" Expenses W. Carry &c				✓	50 00
	27	" Freight on Castings				✓	42 35
	30	To H. C. Sandusky & Co	Acceptance		2500 00	✓	
	"	Currency "	Cash for Repairs &c		55 00	✓	
	"	" do "	" "		3 00	✓	
					10560 32		26273 27

26,273.27
10,560.32
15,712.95

Mechanical Dept

1870							
							26273 27
May	25	By Freight on iron	Brot forward		10560 32	✓	2 95
June	1	" Spottswood	Lumber	×		✓	281 50
	2	" Labor of Students		×		✓	333 42
	"	" E. P. Munday	Labor.			✓	32 00
	"	" A. T. Griffing				✓	41 60
	"	" W. T. Lyon				✓	84 50
	"	" J. M. Owens				✓	62 50
	"	" T. Caghamy				✓	27 00
	"	" G. B. Diamond				✓	84 00
		" W. J. Norman				✓	56 37
	3	" Adams Ex				✓	4 05
	4	" D. Calder	on Salary			✓	200 00
	"	" J. G. Russell				✓	45 00
	14	" Perine Gaff & Co				✓	65 79
		" Expenses Dorsie	Mowers & Danville			✓	10 00
	15	" Freight on Castings	Climax mower			✓	130 00
		" A. T. Griffing	Labor			✓	5 00
		" H. Wells & Co for	Carry Machine Co			✓	3570 35
		" Lex. & L. R. R	freight			✓	6 40
	24	" Kew. Cen R. R				✓	3 60
		" Lou. & Lex. do				✓	4 55
		" S. S. Thompson	Lumber	×		✓	409 42
July	2	" Labor of Students		×		✓	600 35
		" W. Norman	Labor			✓	39 73
		" G. B. Diamond				✓	70 00
		" W. T. Hobbs				✓	10 00
		" J. Montague				✓	54 00
		" W. T. Lyons				✓	81 25
		" A. T. Griffing				✓	36 80
	5	" W. J. Norman				✓	5 50
	"	" G. Whitcomb for Owens				✓	35 00
	6	" Warner & Co	Aldwart			✓	114 62
	"	" J. G. Russell	Labor			✓	20 00
	9	" D. Calder	Salary &c			✓	100 00
	11	" Longhart & M.				✓	12 05
		" Pom. Mendenhall & Co				✓	289 84
		" Dr. Clinn for Norman	Labor			✓	22 77
	14	" J. Bromwell & Co	Wire for Brooms			✓	19 16
		" Cash for repairs &c. & Brooms			83 10	✓	
		" Glass by Students			8 65	✓	
	17	" Lou & Rollstatt Co	Iron &c			✓	162 79
	21	To Latham & T.	Sales of Plows		30 60	✓	
	29	By Royer Wheel Co				✓	13 71
Aug	1	" A. T. Griffing	Labor			✓	28 00
	2	" Labor of Students		×		✓	331 25
	"	" W. Lyons.	Blacksmith			✓	71 50
		" G. B. Diamond	Labor			✓	91 00
					10682 67		33942 59

Mechanical Dept.

1870								1870
		Amount forward			10682 67		33942 59	
Aug	2	By J. G. Russell	Labor			✓	20 00	Nov.
		" Longhart & Mon.	Castings			✓	4 40	Dec
		To D. White	Sale of Climax		125 00	✓		
		By Low & Lex R. R				✓	9 55	
	11	" J. S. Wilson	Paints &c	×		✓	272 47	
		To Sales of Brooms			153 00	✓		
		" James Brinker	a/c Climax		100 00	✓		
	19	" Sales Brooms &c			85 00	✓		
		" A. H. Bowman	Climax		125 00	✓		1871 Jan.
	25	" C. Miller	do		110 00	✓		
	31	" Repairing Thasher	McCann Bro		147 74	✓		
Sept	1	" J. T. Currey	Plows		35 10	✓		
		By Labor of Students		+		✓	236 45	
		" A. T. Griffing	Labor			✓	36 80	
	3	" G. Diamond	"			✓	91 00	
	5	" H. Wells & Co	Iron			✓	120 38	
	"	" D. Calder	on Salary			✓	100 00	
	8	" J. G. Russell	Labor			✓	25 00	Feby
	"	" Low. Rolling Mill Co				✓	93 45	
	10	To J. H. Chandler	Mower		103 15	✓		
		To C. E. Wynne	Mowers		625 00	✓		
	15	By D. Calder	Salary a/c			✓	125 00	
		" B. H. Hall	Plastering	×		✓	173 25	
	21	" D. Calder	on Salary			✓	50 00	March
						✓		
Oct	1	" E. R. Spottswood	Lumber	×		✓	1000 00	
	4	" G. B. Diamond	Wages			✓	91 00	
	"	" G. D. Warnock	"			✓	27 00	
	"	" A. T. Griffing	"			✓	39 20	
	"	" D. Calder	on Salary			✓	100 00	
	"	" Labor of Students	Sept.	+		✓	210 25	
	7	" J. G. Russell	wages			✓	25 00	April
	15	" S. S. Thompson	Lumber	+		✓	409 42	
	17	" J. T. Miller	H'dware &c			✓	204 69	
	19	" Longhart & Montelle	Castings			✓	3 50	
	"	" G. D. Warnock	Wages			✓	57 00	
	"	" J. G. Russell				✓	171 25	
	26	To Sales of Wagon &c			290 00	✓		
	29	By G. B. Diamond	bal Wages			✓	87 50	
	"	" R. V. Inge	" "			✓	5 20	
Nov	27	" Labor of Students		+		✓	170 00	March
		" Hix for Storage	Climax Mowers			✓	30 00	April
	25	" Cash	for Mowers &c		335 00	✓		
	28	" " "	H. C. Sandusky		200 00	✓		May
	"	" " "	Grimes for Mower		190 00	✓		
1869 May	20	" " "	H. M. Barnes			✓	250 00	
					13306 66		38181 35	

Mechanical Dept.

1870							
		Brot forward			13306 66		38181 35
Nov.	16	By J. Clark	Labor			✓	40 75
Dec	1	" Grinstead & B.	T. Bradleys a/c			✓	254 56
	2	" D. Calder	Labor of Students	X		✓	201 75
	5	" Woolfolk & C.	Coal.			✓	41 49
	"	do do	do			✓	190 00
	10	" E. R. Spottswood	Lumber	X		✓	488 58
	12	" J. Clark	Labor			✓	81 25
	28	" R. M. Bishop				✓	
1871	16	To H. C. Sandusky	Note on a/c	✓	1500 00	✓	1750 00
Jan.	3	" Sale of Wagon		✓	130 00	✓	
	5	By D. Calder	on Salary			✓	300 00
		" Labor of Students		X		✓	161 65
		" J. Clark	Labor			✓	60 75
		" A. T. Griffing	do			✓	39 50
	10	" " "	do			✓	10 00
		" " "	do			✓	27 52
		" " "	do			✓	26 80
		" Woolfolk & Craig	Coal.			✓	105 65
Feby	7	" Labor of Students		X		✓	161 35
	"	" Sherman	Harrodsburg &c			✓	27 00
	11	Do Nunnelly	Wagon (on a/c)	✓	60 00	✓	
	17	D. Calder	on Salary			✓	100 00
	23	Ex. do & Sherman	to Cincinnati (Bishop)			✓	20 00
	25	S. S. Thompson	Lumber a/c			✓	149 74
March	2	" Labor of Students	February	X		✓	140 60
	"	" A. T. Griffing	"			✓	18 60
	4	" J. Clark	"			✓	74 75
	"	" "	" January			✓	74 60
	10	" S. M. Faris	Freight Mowers (Bishop)			✓	22 40
	"	To J. Clark	Labor repairs	✓	60 00	✓	
	17	By J. Dellahay	Storage on Mowers			✓	30 00
	29	" Storage to Hecils	Mowers			✓	25 00
April	3	" Labor of Students	March	X		✓	180 50
	8	" D. Calder	on Salary			✓	50 00
	11	" A. T. Griffing	wages March			✓	40 10
	"	" James Clark	do do			✓	75 90
	"	" S. M. Faris	freight on Mowers			✓	3 50
	17	" Simmons	Freight on do Richmond			✓	18 05
	25	" Reed & Co	Mdse			✓	121 84
	"	" J. T. Miller	H'ware			✓	181 44
	"	" S. S. Thompson	Lumber, (order Talbert)	X		✓	60 00
March	21	" Sale of Wagon			110 00	✓	
April	9	" Nunnelly	by J.B.B. wagon		100 00	✓	
	14	" Baker	for Wagon		130 00	✓	
May	10	" Jno. A. Dean	Brooms, Coal &c		22 05	✓	
	4	By Labor of Students		X		✓	182 95
	9	To Sale of wagon			120 00	✓	
	9	By Freight on Mowers				✓	3 00
					15538 71		43732 92

Mechanical Department.

1871						
May		Bal. forward.		15538 71		43722 92
	10	By Freight on Mowers			✓	35 00
	15	" A. T. Griffing	Labor		✓	35 20
	"	" "	"		✓	6 00
	10	" Barnes & Co	Paints &c		✓	239 45
	"	" Sherman	Repairing Mowers		✓	10 00
	15	To " J. H. Mulligan	Sale of Wagon	133 10	✓	
	"	" Sale of Wagon		130 00	✓	
				15801 81		
	16	By J. Clark	Labor		✓	74 75
		" E. H. Huffman	Freight on extras		✓	5 65
		Balance	June 1st 1871	28327 16		
				44128 97		44128 97
		Indebtedness to this a/c from	Real Estate & Building Fund.			28327 16
			Bal from page 352			3429 72
		Indebtedness to this a/c.				31756 88
		Machinery in Building		122 60	✓	
		New Buildings	Barn & Stable	2250 00	✓	
		" "	Cottage at Ashland	1500 00	✓	
		" "	Cottage at Woodland	1000 00	✓	
		" "	Stable & Shed	250 00	✓	
		Improvements on farm		3521 00	✓	
		" " "	College Buildings	2941 35	✓	
		" "	Horticultural	768 38	✓	
		" "	Ashland Buildings	570 19	✓	
		" "	Mechanical Building	333 60	✓	
		Morrison College Property				
		Improvements & Repairs	Coll of Arts	731 54	✓	
		" "	Academy	155 60	✓	
		Museum		22 75	✓	
		Commercial College a/c		329 00	✓	
				14496 01	✓	
		Value of Machinery				
1872		Stock Material on hand				
Dec.	24th	By Balance from Folio 353	Balance	17260 67		3429 52
				31756 68		31756 68

14496 01
17260 87

15801 81
10560 32
5241 49

Owed 14496 01
Cash 3429 52
17925 53

1380 80
1308 20
36

Mechanical Department

1891

June	1	Balances brot. forward					
		By W. H. Sherman	Labor in shop			✓	22 50
	12	" S. B. Morton & Co	" " Paints	2 ×		✓	38 33 30
		To W. Armstrong			8 75 ✓		
	3	" Wm. Garrard	Repairs		10 00 ✓		
	5	" Ex on package				✓	75
	10	" Labor of Students		×		✓	254 25
	21	" James Clark	wages			✓	78 00
July	5	" Simpson & Co	Hdware &c			✓	51 81
		" J. S. Wilson	Paint &c			✓	73 55
		" A. Pilkington	Wagon Rod &c			✓	18 75
		" Labor of Students		×		✓	215 40
	13	To Sale of Wagon			125 00 ✓		
	19	" Implements			66 60 ✓		
		Scandus Ry & Co			153 31 ✓		
		By James Clark	Blacksmith			✓	78 00
	25	" E. R. Shotts wood	Lumber			✓	272 80
Aug	1	" Repairs			9 00 ✓		
	9	" Freight on Iron				✓	6 75
	23	" Labor of Students		×		✓	128 12
		" J. Clark	wages			✓	81 25
		To Sales of Wagon			130 00 ✓		
		" "			86 25 ✓		
	26	" "			117 50 ✓		
Sept	4	" " "	Sale of Mower		150 00 ✓		
	5	" Royer Wheel Co				✓	98 23
		" E. T. Warner				✓	65 81
	8	" Labor of Students		×		✓	270 35
	9	" J. Clark				✓	75 00
	13	To " Repairs &c	Coal on debit W+C.		70 00 ✓		35 85
	19	By T. Bradley				✓	12 17
	22	" Freight on Lumber				✓	10 20
	28	" J. L. Mills				✓	172 05
Oct	3	To Sales of Extras			17 50 ✓		
		By Labor J. H. Shirk				✓	14 80
		" " Students		×		✓	178 10
	7	" " "				✓	6 00
		J. Clark				✓	81 25
	11	Labor of Students		×		✓	29 95
	18	To Sale of Wagon			135 00 ✓		
	24	" Extras Shotts wood	note Invoice			✓	2 53
Nov.	1	" S. S. Thompson		×		✓	103 76
		" Labor of Students		×		✓	105 05
		" J. Clark	Blacksmith			✓	78 00
	11	To Repairs			15 30 ✓		
		To Sales of Mower	C Wynne Galvanizing		87 50 ✓		
	13	By G. W. Smith	Cabinet work			✓	22 00
	18	To Sale of Wagon			130 00 ✓		
	20	By L. Rollins Mill Co	Iron			✓	85 16
					2099 21		3226 49

Mechanical Department a/c.

1871								
Dec	1	Amounts brot forward			2099 21		3226 49	
	9	By Labor of Students		×		✓	115 50	
	16	" James Clark	Labor as Blacksmith in full to date			✓	76 90	
	22	" J. M. Thomas	Lumber a/c			✓	467 68	
	"	By Repairs	old a/c D.C. & Paid Riggle		5 00	✓		
	31	To R. M. Bishop & Co	balance, & Strobridge & Co. Climax a/c		133 75	✓		
1872 Jan	8	By Labor of Students		×	2237 96 / 1648 61 / 3886 57	✓	3886 57 / 101 55	
	13	" Thompson & Boyd	a/c			✓	261 63	
	15	" James Clark	wages to Jan 1st			✓	65 75	
	19	To Sandusky & V. Pelt	error J. B. Sandusky		" " " "	✓		
	21	By Barnes & Wood		×		✓	146 20	
	30	" Fay & Co	Saws Climax Mown a/c		631 55	✓	2 00	
	31	" R. M. Bishop & Co						
July	3	To Sales of Iron			65 00	✓		
	4	By Freight on Lead				✓	1 90	
	9	" J. T. Miller	a/c			✓	134 16	
	"	To Sale of Wagon			122 00	✓		
	"	" H. C. Sandusky & Co	a/c		591 87	✓		
	21	" Repairs &c			20 00	✓		
Mar	12	" J. Kennelly	Kennelly Wagon		100 00	✓		
	"	" " "	" " acceptance		114 18	✓		
	"	" Kidd & Allen	Cart		92 15	✓		
	14	By James Clark	wages			✓	45 00	
	16	" J. Quinlan	"			✓	50 00	
	18	" James Clark	"			✓	40 00	
	25	" Labor of Students		×		✓	100 00	
	26	" Simpson & Stockwell	a/c			✓	32 60	
	29	" J. Quinlan	wages			✓	17 20	
April	9	" Labor of Students				✓	25 00	
	11	" James Clark	"			✓	50 00	
	13	" J. Quinlan	"			✓	50 00	
	18	To Sale of Cart			15 00	✓		
	24	By Woolfolk & Co	Coal			✓	13 26	
	27	" Labor of Students		×		✓	200 75	
May	2	" Barnes & Wood	a/c	×		✓	127 93	
	5	" J. Quinlan	wages			✓	50 00	
	9	" J. Clark	"			✓	25 00	
	11	To Sales of Climax	Galveston		141 50	✓		
	20	By James Clark	wages			✓	10 00	
	24	To Sale of Wagon			120 00	✓		
	"	" " Shovel Plow			6 00	✓		
	25	By Labor of Students		×		✓	78 00	
	"	" " "	balance	×		✓	10 00	
June	1	" Interest on note for Amount invested in Machine &c				✓	800 00	
					4257 21		6324 50	

6324.50
4257.21
2067.29

#

Mechanical Department.

1872						
June	1	Amount brot forward		4257 21		6324 50
		By Freight on Mowers			✓	80
		" J. Russell			✓	10 00
		" J. A. Nay			✓	2 00
		" J. Quinlan			✓	30 00
	5	" J. Clark			✓	40 00
	6	" Freight on Iron			✓	2 30
	15	" Labor of Students	X		✓	83 80
		To Sorley & Co.		278 50	✓	
	17	By Refunded on Allens Note			✓	33 25
	18	" J. G. Russell			✓	3 50
	20	To Repairs		25 00	✓	
	27	" " "		51 00	✓	
		By J. Quinlan			✓	25 00
July	1	" Labor of Students	X		✓	21 00
	2	" John Quinlan balance			✓	111 90
	3	To J. W. McGarvey 3.75 4.75 11.50 20.00 Repairs a/c		20 00	✓	
	"	" Sale of Reaper		160 00	✓	
	8	By James Clark			✓	50 00
	12	" Labor in Shop.			✓	20 00
	"	" E. R. Spottswood			✓	25 20
	"	" S. S. Thompson			✓	152 32
	15	To F. E. Bayley Repairs		2 35	✓	
Aug.	20+22 10	By Labor of Students	X	✓ 10 00	✓	14 50
	12	To Repairs		11 00	✓	
	16	By J. Clark.			✓	83 00
		" Hall & Caldwell			✓	145 10
	17	To Sales		31 00	✓	
	30	" " Gentry		25 00	✓	
	31	By Labor of Students	X		✓	52 75
Sept.	5	To Sale of Wagon		110 00	✓	
	7	By Labor of Fitzgerald			✓	15 00
		" do " Painter	X		✓	20 00
	12	" J. G. Russell			✓	10 00
	15	" J. T. Miller Hardware Iron			✓	290 55
	"	" James Clark Labor			✓	60 00
Oct.	7	" J. L. Mc Collum			✓	9 00
	10	" J. Clark			✓	60 00
	"	" F. Bradley A'ware			✓	95 96
	"	" Barnes & Wood	X		✓	85 50
Nov.	6	To Clayton on note a/c	✓	✓ 50 75	✓	385 60
	7	By Owen & Sutton			✓	
	14	By Student Labor	X		✓	73 55
	25	" James Clark Sale of Wagon Lodge payment	✓	25 00	✓	50 00
	28	" Simpson & Stockwell	✓		✓	35 25
	26	To H. T. Parrish Mower		100 00	✓	
Dec.	2	By Lanchart & Montette Castings		5156 81	✓	3 40
	7	" J. G. Russell on wages			✓	40 00
	10	" Labor of Students	X		✓	71 80
	24	" James Clark on wages		3429 72	✓	50 00
		Balance 3429.72		8586 53		8586 53

8586.53
6324.50
2262.03

8586.53
4257.21
4329.32
3429.72
8999.80

335
1096
148

Blank Page(s)

Kentucky University. John B. Bowman

Treasurer in Acct with

1857. Tuition, Stock and Scholarship Fund. Dr. Cr.

Sept	21	Taylor Academy 1st Session. 1857 & 8.	Scholarship	Stock	Tuition	Entries No	
"	"	✓ To V. T. Smith. Tuition of his ward – Merritt.			$30 ✓	1	
"	"	✓ " W F Bohon " " Son – J. T. Bohon			30 ✓	2	
"	"	✓ " J. H. Lucas " by A. G. Kyle – No 1.			30 ✓	3 ✓	
"	"	✓ " Joseph Nooe " " Son. Theophilus Nooe.			30 ✓	4	Dec
"	"	✓ " Do " " John A. Nooe.			30 ✓	5	"
"	"	✓ " James Bentley " " Mordecai Bentley			30 ✓	6	1858
"	"	✓ " Do " " George Bentley			30	7	Jan
"	"	✓ " P. B. Mason " " George Mason			30	8	[illegible]
"	"	✓ " Do " " James Mason			30	9	"
"	"	✓ " A. G. Kyle " A. H. Shropshire C.S. 1			30	10 ✓	"
"	"	✓ " Do " " William Shropshire 1			30	11	Feb.
"	"	✓ " J B Bowman " " Philemon Parrish			30	12	"
"	"	✓ " Cash " " James Chenoweth			30	13	"
"	"	✓ " Do " " George Hill			30	14	March
"	"	✓ " Phil. B Thompsons, son J. B. T. on J. H Edelin's Cert. of Stock	6	30		15 ✓	"
"	"	✓ " Do " Phil B T. " " " no	6	30		16 ✓	"
"	"	✓ " " Davis T. " " "	6	30		17 ✓	"
"	"	✓ " Dr Wm Campbell's son John Campell. on his Cert. Stock	34.	30		18 ✓	"
"	"	✓ " Do " – Campbell. Do "	34	30		19 ✓	"
"	"	✓ " James Keen on Mary Keen's Cert. Stock	27	30		20 ✓	"
"	"	✓ " Fountain Smedley " J. L. Smedley's " "	8 +	30		21 ✓	April
"	"	✓ " Lawson Gray " A. G. Kyles Cert. Stock	1	30		22 ✓	"
"	"	✓ " Thos Kyle " Do " "	1	30		23 ✓	"
"	"	✓ " A. M. Sea by S. McBrayer on W. B. Edelin's Cert. Stock	5	30		24 ✓	"
"	"	✓ " Lafayette Crutcher on Richard Crutchers "	25	30		25 ✓	"
"	"	✓ " Porter Crow " Jenkins Taylor's "	4	30		26 ✓	May
"	"	✓ " James Scull " Miss Jenkie Taylor's Cert Stock	4	30		27 ✓	"
"	"	✓ " Camillus Thompson by S. McBrayer on W B Edelin's Cert Stk	5	30		28 ✓	June
"	"	✓ " Thos Hardin by S McBrayer on W. B. Edelin's Cert Stock	5	10.20		29 ✓	July
"	"	✓ " John A. Tomlinson on Jenkie Taylors Cert. Stock	4	30		30 ✓	
"	"	✓ " Dr Buckner's son " Do Do	4	30		31 ✓	
"	"	✓ " J. H. Calwell on James Taylors Scholarship	30			32	
"	"	✓ " J. G. Dearbon " Mrs Keller's Do	30			33	
"	"	✓ " F. G. Alexander " D. Cozatts "	30			34	
"	"	✓ " Ben. C. Allins son on his Scholarship	30			35	
"	"	✓ " Joseph Thomas " F Ballinger's Scholarship	30			36	
"	22	✓ " J. M. Lillard's son on his Certificate of Stock	7	30		37 ✓	
"	"	✓ " Joseph Wheatley on J L Smedley's Cert. Stock	8 +	30		38 ✓	
"	"	✓ " J. H. Buckner " Jenkie Taylor's Cert. Stock	4	30		39 ✓	
"	"	✓ " William Hayes " Do Do	4	30		40 ✓	
"	"	✓ " S. D. Goode " Do Do	4	30		41 ✓	
"	23	✓ " Frank Singleton " Mrs J. P Williams Scholarship	30			42	
"	"	✓ " John Singleton " Do 2nd Do	30			43	
"	"	✓ " Ed. C Jones By S. McBrayer on W B Edelin's Cert. Stock	5	30		44 ✓	
"	"	✓ " Saml. Davis & Allen on Thos Allins Scholarship	30			45	
"	"	✓ " B. C Jones " David Jones Do	30			46	
"	30	✓ " James Tomlinson on Jenkie Taylor's Cert. Stock	4	30		47 ✓	
			270.	700.	440		

John B. Bowman Treasurer Ky University.
In Acct with the
Tuition, Stock and Scholarship Funds. Dr Cr

			Scholarship	Stock	Tuition		No Entries		
1857									
Sept	30	By Amounts brought over —	270	700.	440.		47		
"	"	√ To Dr C. H. Spilman's Son on Jenkie Taylor's Cert. Stock 4		30			48	√	
"	"	√ " Dr " Do Do 4		30			49.	√	
"	"	√ " W. A. McAfee's " Do Do 4		30			50	√	
Dec	15	√ " John J. Burrus Tuition of son			30		51		
"	18	√ " Christopher Chinn " "			30		52		
			270	790	500				
			√	√	√				
1858									
Jan	8	√ By Cash to W. C. Piper on Salary for session of 1857 & 8					√	150	
"	"	√ To W. L. Carpenter Tuition of Son for 6 mo			18	√	53		
"	"	√ " Do " George C. "			18	√	54		
"	15	√ " P. B. Mason " of Lewis Jackson			17	√	55		
Feb.	6	√ " J. S. Matheny " due 21st Sept.			30	√	56		
"	"	√ By Cash to J B Myers on Salary - session 1857 & 8					√	50	
"	"	√ To A. H. Alexander Tuition of Son 5 mo.			15	√	57		
March	1	√ " W. J. Moberly Tuition of Son 4 "			12	√	58		
"	"	√ " Do " B Cunningham 4 mo			12	√	59		
"	"	√ " Hugh L. Carpenter " of Son " "			12	√	60		
"	"	√ " John Kyle on A. G. Kyle's certificate stock 1.		30			61		
"	10	√ " John Carter Tuition of Son 3 2/3 mo.			11	√	62		
"	"	√ " Eyre Askew's son on W. A. Cooke's Scholarship	30				63		
"	23	√ " William Daviess Tuition of Son 3 1/3 mo.			10	√	64		
April	1st	√ " B. Magoffin Tuition of Son 3 mo			9	√	65		
"	"	√ " B. Mills " " "			9	√	66		
"	"	√ " Robt. Lea. on S. McBrayer's Scholarship 11	30				67.		
"	"	√ " Ben C. Allins son on his Scholarship Sept. 21. 1857.	30				68.		
"	5	√ " By Cash to A. J. McMurdie for Wood for Taylor Academy					√	56	25
May	1	√ " To W. A. Hooe. Tuition of Son 2 mo —			6	√	69.		
					179				
"	22	√ By Cash to W. C. Piper on Salary session 1857 & 8.					√	100	
June	24	√ " Do " J. B. Myers " " "					√	100	
July	5	√ " " " Balance part of Salary "					√	222	75
		Balanced July 5th 1858.	360.	820.	679.		69.	$679.	00

Jno. B. Bowman Treasurer Ky University.
In Acct with the
1858. Tuition, Janitor's, Stock, and Scholarship Funds. Dr. Cr.

			Stock	Scholarship Janitor's fees	Tuition	No Entries		
Sept.	20	Taylor Academy. Session 1858 & 9.						1858.
"	"							Sept
"	"	√ To Robert M Cooke entered on W. A. Cooke's Scholarship.		30	4	1		"
"	"	√ " John Lillard " J. M Lillard's cert. Stock. 7	30		4	2	✓	"
"	"	√ " George A. Hill " John Hills Do " 29	30		4	3	✓	"
"	"	√ " John W. Hill " " " Do 29	30		4	4	✓	"
"	"	√ " John B. Williams " Merrick A Williams Cert. Stock 6	30		4	5	✓	"
"	"	√ " William B. Allin " Ben. C. Allins Scholarship No 1		30	4	6		"
"	"	√ " Robert B. Sea " J. McBrayer's Scholarship		30	4	7		"
"	"	√ " J. B. Carter " J. L. Smedley's Cert. Stock 8	30		4	8	✓	"
"	"	√ " Joseph Wheatley " Do " " 8	30		4	9	✓	"
"	"	√ " John C. Singleton " Mrs Mary A. Williams Scholarship		30	4	10		"
"	"	√ " Benj. Scull " James Taylor's Scholarship		30	4	11		"
"	"	√ " Christopher Scull " Judkie Taylor's Cert. Stock 4	30		4	12	✓	"
"	"	√ " William D. Young " By Order of Ex. Committee.		30	4	13		"
"	"	√ " Henry Bonta Tuition — Cash.			4 30	14		"
"	"	√ " Thomas C Mosley Do "			4 30	15		"
"	"	√ " Thos Hardin " on J. D. Hardin's Cert. Stock 2	30		4	16	✓	"
"	"	√ " Davis S. Allin " Thos Allins Scholarship		30	4	17		"
"	"	√ " J. B Thompson Jr. by P. B. Thompson on C Gabbetts. Cert. Stock 13	30		4	18	✓	"
"	"	√ " P. B. Thompson Jr. Do " " " 3/3 " 13	30		4	19	✓	"
"	"	√ " Davis Thompson " Do " Do " " 13	30		4	20	✓	"
"	"	√ " Owen Hieronymus " Do. Bal on J. W. Dedens Stk 6 & 10. & Gabbetts 13	20		4 10	21	✓	"
"	"	√ " Andrew J. Coffey " William Hutchinsons Cert Stock 9	30		4	22	✓	"
"	"	√ " Joshua B. Kendrick " Do " " 9	30		4	23	✓	Oct.
"	"	√ " James W. Castillo By order of Ex Committee		30	4	24		"
"	"	√ " George M. Chinn " Do Do		30	4	25		"
"	"	√ " John A Tomlinson " J. D. Hardins Cert. Stock 2	30		4	26	✓	"
"	"	√ " Thomas Kyle " A. G. Kyle's Cert. Stock 1	30		4	27	✓	"
"	"	√ " Camillus D Thompson " J. D. Hardin's Cert Stock 2	30		4	28	✓	"
"	"	√ " James Dean " Do " " 2	30		4	29	✓	"
"	"	√ " Joseph Thomas by W. H. White on F Ballinger's Scholarship		30	4	30		"
"	"	√ " Richard A James on J. G. Jamis Cert. Stock 19	30		4	31	✓	"
"	"	√ " Davis B. James " Do " " 19	30		4	32	✓	Nov.
"	21	√ " Henry Curry on F. W. Curry's Cert. Stock 15	30		4	33	✓	"
"	"	√ " Newton L Curry " Do " " 15	30		4	34	✓	"
"	"	√ " Theodore Roberts " Ben. C. Allins Scholarship No 2		30	4	35		"
"	"	√ " James F Askew. " Order of Ex Committee		30	4	36		"
"	22	√ " James Rumble " L. C. Eugenio's Cert. Stock 47	30		4	37	✓	Dec
"	23	√ " Charles Mills Janitors fee & Tuition fee 5 mo.			4 15	38		"
"	24	√ " Washington Crutcher on Richard Crutcher's Cert. Stock 25	30		4	39	✓	1859. Jan
"	"	√ " L. L. C Hart. By order of Ex Committee		30	4	40		"
"	"	√ " S. H. Powell Tuition & Janitors fees - Cash -			4 30	41		"
"	"	√ " E. L. Powell " " " Do			4 30	42		"
"	"	√ " C. B. McCulley " " " "			4 30	43		"
"	"	√ " A. F Winstead " " " Do			4 30	44		"
"	"	√ " J. W Pritchett " " " "			4 30	45		"
"	"	√ " George Mason on P. B. Mason's Cert. Stock No 17	30		4	46	✓	Feby
"	"	√ " James Mason " Do " " " 17	30		4	47	✓	March
			770.	390.	188.	235.	47	

John B. Bowman Treasurer Ky University.

in Acct with the Tuition, Janitors, Stock and Scholarship Funds. Dr. Cr.

1858.				Stock.	Schol Benef.	Janr.	Tuition.	No.		
			To Amounts brought over.							
Sept	24	Stock, Scholarships Beneficiary, Janitors & Tuition fees		770.	390.	188.	235	47		
"	"	√ To Lewis Jackson entered on P B Mason's Cert. Stock No 17		30		4		48	✓	
"	"	√ " W. W. Shreve " " " Do " No 17,		30		4		49	✓	
"	"	√ " John B. Carpenter " W. L Carpenters Cert. Stock #30		30		4		50	✓	
"	"	√ " George S. Carpenter " Do " " #30		30		4		51	✓	
"	"	√ " William Carpenter " on G. Carpenter's Scholarship.			30	4		52		
"	27	√ " B Cunninghams " William S. Moberly's Cert. Stock #17		30		4		53	✓	
"	"	√ " James W. Patterson " Tuckie Taylor's Certificate Stock 4		30		4		54	✓	
"	"	√ " Benj. M. Patterson " Bal on Tuckie Taylor's Cert. Stock #10. cash #4		10		4	20	55	✓	
"	"	√ " F. G. Alexander " Daniel Bogatte Scholarship			30	4		56		
"	"	√ " J. T. Bohon " William Hutchinson's Cert. Stock #9		30		4		57	✓	
"	"	√ " Andrew F. Lea " S. McBrayer's Cert. Stock #11		30		4		58	✓	
"	"	√ " Joseph Matheney " Do " " #11		30		4		59	✓	
"	"	√ " A. R. Gregory " R. P. Gregory's cert Stock #18		30		4		60	✓	
"	"	√ " J. B. T. Daniel " Daniel Daniel's Certif. Stock #14		30		4		61	✓	
"	"	√ " Theophilus Noel " Joseph Noel's Cert. Stock 10		30		4		62	✓	
"	"	√ " Jno A. Noel " Do " " 10		30		4		63	✓	
"	"	√ " James P. Coleman " S. McBrayer's Cert. Stock 11		30		4		64	✓	
"	"	√ " Duncan Goodloe " R. P. Gregory's Cert. Stock 18		30		4		65	✓	
"	"	√ " W. B. Cecil. " on James G. Cecils Cert. Stock #21		30		4		66	✓	
"	"	√ " James G. White " order of Board Curators			30x	4		67		
"	"	√ " Alexander Adams " Tuition & Janitors fee — Cash.				4	30	68		
"	"	√ " J. W. McKinney " Mrs Kellers Scholarship			30	4		69		
Oct.	4	√ " Lawson Gray " A. G. Kyle's Cert. Stock 1		30		4		70	✓	
"	"	√ " William Miller " R. C. Patterson's Cert. Stock #20		30		4		71	✓	
"	16	√ " Joseph F. Burdett " J. D. Hardin's Cert. Stock 2		30		4		72	✓	
"	"	√ " John Campbell " Dr. H. Campbell's Cert. Stock 34		30		4		73	✓	
"	22	√ " Arthur M. Pollett Tuition & Janitors fees — Cash				4	30	74		
"	"	√ " Charles Pollett. " " " Do Cash				4	30	75		
"	"	√ " George Gist on Milo Gist's Cert. Stock 37		30		4		76	✓	
"	"	√ " Edward C Jones " S. G. Mullins Scholarship			30	4		77		
"	25	√ " William Donoho " S. McBrayer's Cert. Stock #11		30		4		78	✓	
Nov.	15	√ " Frank P. Gaines " Grassy Spring Church Scholarship			30	4		79		
"	"	√ " Manly P. Coy Tuition & Janitors fees — Cash				4	30	80		
"	"	√ " Dabney Winstead " " " " "				4	30	81		
"	"	√ " James Keen " Mary Keen's Cert. Stock #27		30		4		82	✓	
"	23	√ " A. G. Talbott Jr. " A. G. Talbott's Cert Stock #32		30		4		83	✓	
Dec	14	√ " William Shouse Tuition Cash. 6th mo				4	20	84		
"	"	√ " Haydon Shouse " Do 6th do.				4	20	85		
1859.										
Jan	1	√ " S. D. Goode " " 6. mo.				4	18	86		
"	"	√ By Cash paid to Interest Fund by Tuition Fund								435
"	"	" " Do " Do " " Janitors Fund.								336
"	10	√ To John B. Price by order of Board Curators			30x	4		87		
"	15	√ " John Phillips Tuition & Janitors fees 5th mo				4	16	88		
"	18	√ " William Holmes " " "				4	16	89		
"	31	√ " Alexander Woods " William Hutchinson's Cert. Stock #93		30		4		90	✓	
Feby	9	√ " Hamilton Ellis " Tuition & Janitors fee 5 mo				4	15	91		
March	1	By Cash from Tuition Fund $65 Janitors Fund $28	P.B. to Interest Fund							93
				1520	600	364	510	=	$8	64

John. B. Bowman Treasurer Ky University.

In Acct with Tuition, Janitor's, Stock, Scholarship & Beneficiary Funds

			Stk	Beneficiary Schol.	Janitor	Tuition	Students	
1859		To Amounts brought over,	1530.	600	364	510.	91	
March	1	By Cash Paid to Interest Fund.					"	864.00
April	1	✓ To James H. Buckner Janitor's & Tuition Fee. 3 mo.			4	9.	92	
"	"	✓ " Richard A. Buckner " " "			4	9	93.	
"	"	✓ " William B Allin in place of his Brother by H. H. White,			—	—	94.	
June	15	✓ By Cash from Tuition Fund to Interest Fund,						18.00
		" Do " Janitor's " " Do "						8.00.
"	"	" amount deducted on Charles Mills Tuition.						10.00
			1530.	600..	372.	528.	94	900.00

On the 19th day of Sept. 1859. the regular Collegiate Department of Ky University was opened. with the following Faculty.

R. Milligan President &c
R. Richardson V. President
H. H. White Prof. Math.
Robert Graham. Belles Lettres
J. H. Neville An. Language.
W. C. Piper Princ. of T. Academy
J B Myers 1st Tutor
Frank C. Wood. 2nd Tutor
— Markwell — Vocal Music.
J. W. Cardwell. Bursar.

J B Bowman Genl Agt. &
Treasurer.

J. B. Bowman, Treasurer. Ky University

In Act with Matriculation Tuition & Janitor fees. 1st Session 1859-60

1859.				Stock & Fund	Scholarship Fund	Beneficiary Fund	Janitor Fund	Tuition Fund	Matric Fund	No. of Students
Sept.	19									
"	"	To Alexander Milligan by order of Faculty		Ledger 127		30	4	Ledger 150	5	1.
"	"	" James G. White " Do " Do.		"		30	4			2.
"	"	" W. F. Singleton on Mrs. Mary Kings Scholarship. (Williams)		"	30		4		5	3
"	"	" Charles G. Hutton " Mrs. Kellar's Scholarship.			30		4			4.
"	"	" James C. Scull. " Certificate of Stock No 79.		30			4			5
"	"	" Owen Hieronymus. Do " Do No 100		30			4			6
"	"	" Henry L. Bonta " C.S. — 8		+30			4			7.
"	"	" James M. Moberly " 12		30			4			8
"	"	" John M. Moberly C.S. 12		30			4			9.
"	"	" Camillus D. Thompson " 97.		30			4			10
"	"	" John S. Arnold " 100		30			4			11.
"	"	" Wm M. Robards. Ord. Faculty				30	4			12
"	"	" J. B. Thompson. C.S. No 100.		30			4		5	13.
"	"	" Phil B. Thompson Do " 100		30			4		5	14
"	"	" Davis M. Thompson. " " 100		30			4		5	15
"	"	" John S. Varnon " 100		30			4		5	16
"	"	" John Montjoy " 50		30			4			17.
"	"	" E. B. Hooe. " 79		30			4			18.
"	"	" R. A. Buckner. " 95		30			4		5	19
"	"	" Samuel M. Richardson Cash					4	30		20.
"	"	" John Richardson Order of Faculty.				30	4			21
"	"	" Abijah DeJarnett C.S. 53		30			4			22.
"	"	" Benjamin Lillard C.S. 7.		30			4			23
"	"	" George M. Chinn Order of Faculty				30	4			24
"	"	" Samuel C. Cardwell C.S. 94		30			4			25
"	"	" Thomas M. Cardwell. " 94		30			4			26
"	"	" Thomas H. Hardin. " No 2.		30			4			27.
"	"	" J. B. Williams Do + 16		30			4			28.
"	"	" N. L. Curry. " + 15		30			4			29.
"	"	" Elias J. Powell. Order of Faculty				30	4		5	30
"	"	" John T. Handley C.S. 8.		+30			4		5	31.
"	"	" Thomas B. Stagg " 99		30			4			32.
"	"	" James H. Buckner. " 95		30			4		5	33.
"	"	" Benjamin E. Magee Cash					4	30		34
"	"	" C. H. Dutcher C.S. 100		30			4		5	35
"	20	" E. B. Rogers. " 100		30			4		5	36
"	"	" B. E. Bean. " 100		30			4		5	37.
"	"	" Theophilus Hooe. " 10		30			4		5	38.
"	"	" James W. Hooe. " 10		30			4			39.
"	"	" John A. Hooe " 10		30			4		5	40
"	"	" James H. Archer. " 100		30			4		5	41.
"	"	" David H. James " 19.		30			4			42
"	"	" James Henry Short " 31		30			4			43.
"	"	" Richard L. James " 19		30			4		5	44
"	"	" James F. Askew. by Order of Faculty.				30	4.		5	45.
"	"	" John E. Walton C.S. 100		30			4		5	46.
"	"	" Hugh H. Adams " 99.		30			4			47.
				1080.	60.	210.	188.	60.	95	

J. B. Bowman Treasurer Ky University.

In Act with Stock, Scholarship, Beneficiary Janitors
Matriculation Tuition Funds —

1859.		To Amounts brought over.	Stock Fund	Scholarship	Beneficiary	Janitor	Tuition	Matriculation	No Student	1859.
Sept.	20		$1080.	60.	210.	188.	60	95	47	Sept.
"	"	" A. H. Adams Certificate of Stock No 75.	30			4		5	48	"
"	"	" John Campbell Do " Do " 34	30			4			49	"
"	"	" T. C. Hart Order of Faculty "			30	4		5	50	"
"	"	" J. B. T. Daviess Certificate of Stock " × 14.	30			4		5	51	"
"	"	" S. W. Crutcher Do " " " 79	30			4		5	52	"
"	"	" W. L. Crutcher " " " 79	30			4		5	53.	"
"	"	" Samuel J. Miles " " " 75	30			4		5	54.	"
"	"	" N. T. Warren " " " 103	30			4		5	55.	"
"	"	" C. H. Yeagle × O.B.	30		30	4		5	56	"
"	"	" Andrew M. Sea " " " × 11	30			4		5	57.	"
"	"	" Rufus W. Robertson " " 57	30			4		5	58	"
"	"	" John M. Moore " " 104	30			4		5	59	"
"	"	" G. O. Herndon James Taylor's Scholarship		30		4			60	"
"	"	" Christopher Chinn Cert. Stock 105	30			4			61	"
"	"	" Robert Sea. S. McBrayer's Scholarship		30		4		5	62.	"
"	"	" J. B. Kindrick Cert. Stock No × 9.	30			4			63	"
"	"	" Grant Allin - B. C. Allins Scholarship No 1.		30		4			64.	"
"	"	" J. W. Castillo Order of Faculty.			30	4			65	"
"	"	" Neander Wood Cert. Stock 43	30			4		5	66.	"
"	"	" T. B. Carter Do " 79	30			4		5	67	"
"	"	" P. P. Parrish Tuition Cash.				4	30	5	68.	"
"	"	" Washington Crutcher Cert. Stock No × 25	30			4		5	69	"
"	"	" George A. Hill Do " 29	30			4		5	70	"
"	"	" F. G. Hill " " 29	30			4		5	71	"
"	"	" Richard R. Rogers " " 109	30			4		5	72	"
"	"	" Hamilton Ellis " " 75	30			4		5	73	"
"	"	" T. J. Gore " " 113	30			4		5	74	"
"	"	" James G. Poindexter " " 102	30			4		5	75	"
"	"	" Abram T. Spilman " " 108	30			4		5	76	"
"	"	" Lewis C. Spilman " 108	30			4			77	"
"	"	" J. T. Spilman " 108	30			4		5	78	"
"	"	" A. E. Brown " 8 ×	30			4		5	79.	"
"	"	" Jesse Graddy " 107	30			4		5	80	"
"	"	" D. Bryan Bowman " 93	30			4		5	81	"
"	"	" Silas Adams " 100	30			4		5	82	"
"	"	" Benj. T. Gittner " 99	30			4		5	83	"
"	"	" James L. Mosley " 60	30			4		5	84	"
"	22	" T. A. Russell " 96	30			4		5	85	"
"	"	" C. F. Estill " 79	30			4		5	86	"
"	"	" J. T. Rogers " 75	30			4		5	87	"
"	"	" J. H. Shiffer " 79	30			4		5	88	"
"	"	" G. W. Gist " 37	30			4			89	Oct.
"	"	" W. T. Calmes " 75	30			4		5	90	"
"	"	" G. C. Mason " P. B. Mason 17	30			4		5	91	"
"	"	" W. W. Shreeve " Do 17	30			4			92	"
"	"	" James R. Mason " Do. 17	30			4			93	"
"	"	" F. M. Green Tuition Cash				4	30	5	94.	"
			$2280.	150.	270.	376	120.	280	94	

J. W. Bowman Treasurer Ky. U.

In Acct. with Tuition Fees. 1859-60.

No Student	1859					Stock Hum. & Sciences	Stock Class.	Chemistry	Tuition	Tuition	No Student
47	Sept.	22	To Amounts brought over.		2280.	75	270	376	120	280	94.
48	"	"	" G. S. Carpenter on G. Carpenter's Scholarship			30		4		5	95.
49	"	"	" Bushrod B. Allen " B. B. Allen Do			30		4		5	96
50	"	"	" John W. Grimes " Cert. Stock	106	30			4		5	97.
51	"	"	" Henry B. McDonald "	99	30			4		5	98.
52	"	"	" Cyrus W. Phillips Order of Faculty				30	4			99.
53.	"	"	" G. R. Waynes Cert. Stock	60	30			4			1000
54.	"	"	" John A. Tomlinson Do	49	30			4		5	101
55.	"	"	" George A. Mullins S. G. Mullins Scholarship.			30		4		5	102.
56	"	"	" D. L. Richardson. Order of Faculty				30	4		5	103.
57.	"	"	" Joseph L. Harris. Cert. Stock	110	30			4		5	104.
58	"	"	" W. B. Lockhart Order of Faculty				30	4		5	105
59	"	"	" G. R. Handy Cert. Stock	102	30			4		5	106
60	"	"	" L. W. Jackson. Do	30	30			4		5	107.
61	"	"	" J B Carpenter "	30	30			4		5	108
62.	"	"	" W. C. Middleton "	111	30			4		5	109.
63	"	"	" John Hutchinson "	79	30			4			110
64.	"	"	" George Robards "	36	30			4			111
65	"	"	" A. D. Price "	106	30			4		5	112
66.	"	"	" Hayden H. Shouse " 7 and 10	11	30			4		5	113
67	"	"	" John R. Askew. Order of Faculty				30	4		5	114.
68.	"	"	" Charles R. Harrison Cert. Stock	79	30			4		5	115
69	"	23	" Robert M. Cooke. W. A. Cowles Scholarship				30	4			116
70	"	"	" B. R. Scull Certificate Stock	106	30			4		5	117
71	"	"	" L. H. McKinson Do "	79	30			4		5	118.
72	"	"	" Samuel R. Smith "	112	30			4		5	119.
73	"	"	" W. C. Shropshire "	29	30			4		5	120
74	"	24	" Joseph B. Nelson Tuition Cash.					4	30		121.
75	"	26	" Thos Hyle Cert. Stock	111	30			4		5	122.
76	"	"	" James B. Elbert. Cash.					4	30	5	123
77	"	"	" Walter S. Wheatley Cert. Stock	109	30			4		5	124
78	"	"	" William D. Young Order of Faculty				30	4		5	125
79.	"	"	" Joseph R. Wheatley Cert. Stock	109	30			4		5	126.
80	"	"	" Daniel Allen. Thos. Allens Scholarship.			30		4			127
81		27	" Josiah L. Smith C. Stock	103	30			4			128
82	"	"	" L. P. Spurr. Do	79	30			4		5	129.
83	"	"	" W. C. Carpenter "	30	30			4			130
84	"	28	" George C. Everett " P. B. Mason.	17	30			4		5	131
85	"	"	" Charles W. Barrett "	97	30			4		5	132
86	"	"	" James O. Keene "	27	30			4			133
87	"	29	" John D. Coons. "	113	30			4		5	134.
88	"	"	" Andrew. Cone "	85	30			4			135
89	Oct.	8	" William C. Miller "	120	30			4		5	136
90	"	"	" Howard M. Bowman "	106	30			4			137.
91	"	4	" W. F. Everett "	60	30			4		5	138.
92	"	7	" Lewis Gordon Tuition Cash.					4	31		139.
93	"	"	" Charles P. Gross. Do "					4	31		1400
94	"	8	" William Martin. Cert Stock	79	30			4		5	141
94					3270.	270.	450.	564	240.	445	

J. B. Bowman Treasurer Ky U.

In Acct with Session Fees 1859-60.

1859		To Amounts brought over.			Stock	Tuition	Lecture Ticket	Brought from	Attendants	Tuition	Matriculation	
					3270		270	450	564.	241	445.	
Oct.	10	To B. M. Cunninghams Certificate of Stock	2012		3 00				4		5	142.
"	"	" F. W. Phillips Do "	79		3 00				4		5	143
"	11	" P. P. Alexander. " "	79		3 00				4		5	144
"	"	" L. B. Campbell. Order of Faculty						30	4			145
"	17	" L. Austin Esq. C. Stock	41.		3 00				4			146
"	"	" George Thomas Gould. Order of Faculty						30	4		5	147.
"	18	" Henry H. Curry Cert. Stock	101.		3 00				4		5	148.
"	"	" W. F. M. Moberly " "	12		3 00				4		5	149
"	19	" James P. Ford Tuition Cash.							4	30		150
"	25	" J. F. Bohon C. S.	106		3 00				4		5	151
"	"	" J. W. Price Order of Faculty						30	4		5	152
"	27	" Edward C Jones. Gaud Jones' Scholarship					30		4		5	153.
"	"	" George M Bohon Cert. Stock	106		3 00				4			154
Nov	2	" Horace Basham. Do "	34		3 00				4		5	155
"	3	" W. B Cecil " "	21		3 00				4		5	156
"	20	" W. W. Ball. Order of Faculty						30	4		5	157
Dec.	5	" W. M. Dulin Cert. Stock	106		3 00				4		5	158
"	17	" James C. Keith Order of Faculty						30	4		5	159
1860												
January	3	" Aaron A. Garnett. Tuition Cash							4	30		160
"	5	" James Edmund Myles. Cert. Stock	90		3 00				4		5	161
"	6	" Wm M. Ford Tuition Cash.							4	30		162
"	7	" Wm C Sweeny Cert. Stock	90		3 00				4		5	163.
"	11	" William Poteet. W. Cozatts Scholarship					30		4			164
"	12	" Benjamin W. Ward Cert. Stock	79		3 00				4			165
"	27	" R. R Wheatley Cert Stock	83		3 00				4		5	166
"	"	" Josiah Jones C. S.	67		3 00				4		5	167
"	"	" — Dillahay Do	67		3 00				4		5	168.
"	30	" Abner Ford ~~Tuition~~ C. S.	226		3 00				4			169.
"	"	" W. G. Bailey Cash.							4	30	5	170
"	31	" W. G Clay. Cert. Stock	1.		3 00				4		5	171
"	"	" Wm C. Goodloe Do	101		3 00				4		5	172
"	"	" C. F. Ritter "	8		3 00				4		5	173
Feby	4	" Brent Arnold "	101		3 00				4			174
"	"	" Ezekiel F. Clay. "	101		3 00				4		5	175
"	"	" John W. Lancaster Order of Faculty						30	4			176
"	6	" Charles Mills Cert Stock	132		3 00				4			177
"	"	" W. F. Huff. Do	90		3 00				4			178.
"	"	" Howard M. Alexander. Do	101		3 00				4			179.
"	"	" Augustine B Roberts Tuition Cash.							4	30	5	180
"	"	" James M. Long. Order of Faculty						30	4		5	181
"	"	" Joseph Faulckner Cert. Stock	123		3 00				4			182
"	"	" Elijah Faulckner. Do	123		3 00				4			183.
"	7	" Armstead Portwood. "	X 11		3 00				4.			184
"	14	" Marion Gillis Order of Faculty						30	4		5	185.
"	"	" George C. Garnett Cert Stock	43		3 00				4			186
March	5	" Henry F. Franklin Do	12		3 00				4			187
"	"	" W. F. Garnett Do	59		3 00				4			188
					4230.	330.	690	752	370.	5	80	188.

1861 March May

J. B. Bowman. Treasurer. Ky U.

In Act with Session Fees – 1859-60

	1860			Stock Fund	Scholarship	Beneficiary	Janitors	Tuition	Matriculation	No
142.	March	5	To Amounts Brought over	4230	330	690	752	390	580	188
143	"	"	" Harrison C. Merritt Certificate Stock No 128	30			4			189
144	May	2	" — Estill Do " 125	30			4		5	190
145		12	" Nelson McCarroll. Order of Faculty			30	4			191
146				4290	330	720	764	390	585	191
147.										
148.			" Total Amount of Session Fees for 1859-60.							
149			To 142 Students entered on coupons.			4260	00 ✓			
150			" 11 Do " " Scholarships.			330	00 ✓			
151			" 25 Do " " Beneficiary Fund.			750	00 ✓			
152			" 13 " " " Tuition. Cash.			390	00 ✓			
153.			" By Tuition of 191. Students at $30 each.			5730	00		5730	00
154										
155										
156			To Janitors fee for 191 Students			764	00 ✓			
157			" Tuition Fees " 13 Do			390	00 ✓			
158			" Matriculation fees. 117. "			585	00 ✓			
159			By Cash To interest Fund						1739	00
						1739	00		1739	00
160										
161										
162										
163.										
164										
165										
166										
167										
168.										
169.										
170										
171										
172										
173.										
174.										
175.										
176										
177										
178.										
179.										
180										
181										
182										
183.										
184										
185.										
186										
187										
188										
188.										

J B Bowman Treasurer Ky W.

In Act. With Session Fees 1859-60.

				Stock Fund	Scholarship	Beneficiary	Janitors	Tuition	Matriculate	
1859		To Amounts brought over.		3270	270	450	564.	240	445.	
Oct.	10	To B. M. Cunningham Certificate of Stock	No 12	30			4		5	142.
"	"	" J. M. Phillips Do "	79	30			4		5	143
"	11	" P. P. Alexander. " "	79	30			4		5	144
"	"	" L. B. Vanpelt. Order of Faculty				30	4			145
"	17	" L. Huston Fifty. C. Stock	41.	30			4			146
"	"	" George Thomas Gould. Order of Faculty				30	4		5	147.
"	18	" Henry H. Curry Cert. Stock	106	30			4		5	148.
"	"	" W. J. M. Moberly " "	12	30			4		5	149
"	19.	" James P. Ford Tuition Cash.					4	30		150
"	25	" J. F. Bohon C. S.	106	30			4		5	151
"	"	" J. W. Price Order of Faculty				30	4		5	152
"	27	" Edward C Jones. David Jones' Scholarship			30		4		5	153.
"	"	" George M Bohon Cert. Stock	106	30			4			154
Nov	2	" Horace Bashaw. Do "	34	30			4		5	155
"	5	" W. B Cecil " "	21	30			4		5	156
"	20	" W. W. Hall. Order of Faculty				30	4		5	157
Dec.	5	" W. M. Dulin Cert. Stock	106	30			4		5	158
"	17	" James C. Keith Order of Faculty				30	4		5	159
1860										
January	3	" Aaron A. Garnett. Tuition Cash					4	30		160
"	5	" James Edmund Myles. Cert. Stock	90	30			4		5	161
"	6	" Wm M. Ford Tuition Cash.					4	30		162
"	7	" Wm C Sweeney Cert. Stock	90	30			4		5	163.
"	11	" William Poteet. D. Cozatt's Scholarship			30		4			164
"	12	" Benjamin W. Ward Cert. Stock	79	30			4			165
"	27	" R. R Wheatley Cert. Stock	83	30			4		5	166
"	"	" Josiah Jones C. S.	67	30			4		5	167
"	"	" – Dillahey Do	67	30			4		5	168.
"	30	" Abner Hord ~~Tuition~~ C. S.	226	30			4			169.
"	"	" M. G. Bailey Cash.					4	30	5	170
"	31	" W. G. Clay. Cert. Stock	1.	30			4		5	171
"	"	" Wm C. Goodloe Do	101	30			4		5	172
"	"	" C. J. Hiter "	8	+30			4		5	173.
Febry	4	" Brent Arnold "	100	30			4			174.
"	"	" Ezekiel F. Clay. "	101	30			4		5	175.
"	"	" John W. Lancaster Order of Faculty				30	4			176
"	6	" Charles Mills Cert Stock	132	30			4			177
"	"	" W. F Huff. Do	90	30			4			178.
"	"	" Howard M. Alexander. Do	101	30			4			179.
"	"	" Augustine B Roberts Tuition Cash.					4	30	5	180
"	"	" James M. Long. Order of Faculty				30	4		5	181
"	"	" Joseph Faulckner Cert. Stock	123.	30			4			182
"	"	" Elijah Faulckner. Do	123	30			4			183.
"	9	" Armstead Portwood. "	x 11	30			4.			184
"	14	" Marion Gillis Order of Faculty				30	4		5	185.
"	"	" George C. Garnett Cert Stock	43	30			4			186
March	5	" Henry F. Franklin Do	12	30			4			187
"	"	" H. J. Garrett Do	59	30			4			188
				4230.	330.	690	752	390.	580	188.

J B Bowman Treasurer Ky U.

In Act with Session Fees – 1859-60

	1860			Stock Fund	Scholarship	Beneficiary	Janitors	Tuition	Matriculation	No
142.	March	5	To Amounts Brought over	4230.	330.	690	752	390.	580	188
143	"	"	" Harrison C. Merritt Certificate Stock No 128	30			4			189
144	May	2	" — Estill Do " 125	30			4		5	190
145		12	" Nelson McCarroll. Order of Faculty			30	4			191
146				4290.	330.	720	764	390.	585	191
147.										
148.			" Total Amount of Session Fees for 1859-60.							
149			To 142 Students entered on coupons.		4260.	00	✓			
150			" 11 Do " " Scholarships.		330	00	✓			
151			" 25 Do " " Beneficiary Fund.		750	00	✓			
152			" 13 " " " Tuition Cash.		390	00	✓			
153.			" By Tuition of 191. Students at $30 each.		5730	00			5730	00
154										
155										
156			To Janitors fee for 191 Students		764	00	✓			
157			" Tuition Fees " 13 Do		390	00	✓			
158			" Matriculation fees. 117. "		585	00	✓			
159			By Cash To interest Fund						1739	00
					1739	00			1739	00
160										
161										
162										
163.										
164										
165										
166										
167										
168.										
169.										
170										
171										
172										
173.										
174.										
175.										
176										
177										
178.										
179.										
180										
181										
182										
183.										
184										
185.										
186										
187										
188										
188.										

J. W. Bowman in Jessamine Ky.

1860		Session of 1860 – 61.			Faculty Fees	Matriculation Ticket	Library Fees	Stock Fund	Boarding Fees	Society Tickets	Graduation Fees	Sheet No.	1860
Sept.	17.	To C. G. Taylor. Order of Faculty			$4.00	5.00			30			1	Sept.
"	"	" J. M. Ely do " do.			4.00				30			2	"
"	"	" C. H. Hutton Certificate of Stock	128		4.00			$30.00				3	"
"	"	" N. S. Gassett do " "	39		4.00			30	✓		10	4	"
"	"	" T. J. Gore " " "	113		4.00			30	✓			5	"
"	"	" Alex Millizen Order of Faculty			4.00				30			6	"
"	"	" Bruce Arnold Certificate of Stock	100		4.00	5.00		30	✓			7	"
"	"	" Charles Mills do " do	132		4.00			30	✓			8	"
"	"	" H. B. McDonald " " "	90		4.00			30	✓			9	"
"	"	" Burnett Pinkerton Or. Faculty			4.00	5.00			30			10	"
"	"	" James G. White do "			4.00				30			11	"
"	"	" J. B. V. Davies Certificate Stock	14		4.00			30	✓			12	"
"	"	" Howard McBowman do "	272		4.00	5.00		30	✓			13	"
"	"	" James M. Moberly " "	12 & 268		4.00			30	✓			14	"
"	"	" James Pinkerton Order of Faculty			4.00				30			15	"
"	"	" John M. Moberly Certificate Stock	268		4.00			30	✓			16	"
"	"	" Wm J. Moberly do "	268		4.00			30	✓			17	"
"	"	" Joseph Pettus " "	201		4.00	5.00		30	✓			18	"
"	"	" R. R. Wheatley " "	83		4.00			30	✓			19	"
"	"	" R. M. Kirtley " "	113		4.00	5.00		30	✓			20	"
"	"	" John T. Arnold " "	100		4.00			30	✓			21	"
"	"	" James Shirk " "	31		4.00			30	✓			22	"
"	"	" Abner Ford " "	226		4.00	5		30	✓			23	"
"	"	" John M. Andrew Order of Faculty			4.00	5.00			30.00			24	"
"	"	" E. B. Hood C. S.	233		4.00			30	✓			25	"
"	"	" Wm M. Hardin "	42		4.00			30	✓			26	"
"	"	" Camillus B. Thompson "	97		4.00			30	✓			27	"
"	"	" A. T. Spillman "	79		4.00			30	✓			28	"
"	"	" J. E. Tucker "	128		4.00	5.00		30	✓			29	"
"	"	" Henry L. Bruce " "	8		4.00			30	✓			30	"
"	"	" Robert Forsythe " "	176		4.00			30	✓			31	"
"	"	" John Forsythe " "	176		4.00			30	✓			32	"
"	"	" Benj. F. Gill " "	113		4.00	5.00		30	✓			33	"
"	"	" John W. Richardson Order of Faculty			4.00				30			34	"
"	"	" Wm M. Robards " "			4.00				30			35	"
"	"	" C. J. Viter C. S.	135		4.00			30	✓			36	"
"	"	" Joseph McCann " "	52		4.00			30	✓			37	"
"	"	" Smith McCann " "	52		4.00			30	✓			38	"
"	"	" Andrew Gore " "	83		4.00			30	✓			39	"
"	"	" J. W. Berkley " "	113		4.00	5.00		30	✓			40	"
"	"	" David M. Jones " "	19		4.00			30	✓			41	"
"	"	" Walter Huff " "	9		4.00			30	✓			42	"
"	"	" Geo. W. Bentley " "	73		4.00			30	✓			43	"
"	"	" Armstead Portwood " "	11		4.00			30	✓			44	"
"	"	" D. B. Bowman " "	93		4.00			30	✓			45	"
"	"	" G. Carter Bradley " "	107		4.00	5.00		30	✓			46	"
"	"	" Oscar A. Lapsconb. " "	194		4.00			30	✓			47	"
"	"	" William Potter " "	11		4.00			30	✓			48	"
"	"	" W. W. Shouse " "	125		4.00			30	✓			49	"
					$176.60			$1200	$270		10	49	

Schol. No.	1860		Session of 1860 – Oct. –		Interest Fund	Matriculation Contingent Fund	Lecture Fund	Stock Fund	Boarding Fund	Scholarship Fund	Annual Fund	No. Students
1	Sept.	17	Amounts brot over —		$196.00	60.00		1200	270		10.00	
2	"	"	To G. W. Bolton Certificate of Stock No	90	4.00			30 ✓				50
3	"	19	" J. E. Walton " "	79	4.00			30 ✓				51
4	"	"	" L. D. Price " "	56	4.00			30 ✓				52
5	"	"	" L. C. Singleton Wm. Kings Scholarship		4.00					30	10.00	53
6	"	"	" C. C. Vanarsdale C. S.	247	4.00	5.00		30 ✓				54
7	"	"	" E. L. Powell, Cedar of Faculty.		4.00				30			55
8	"	"	" W. L. Carroll C. S.	8	4.00			30 ✓				56
9	"	"	" J. W. Castello C. Faculty.		4.00	5.00			30			57
10	"	"	" E. B. Rogers C. S.	113	4.00			30 ✓				58
11	"	"	" A. J. Coffey "	90	4.00			30 ✓				59
12	"	"	" W. C. Smith C. S.		4.00				30			60
13	"	"	" R. M. Cooke. W. A. Cooke's Scholarship		4.00					30		61.
14	"	"	" Saml. C. Cardwell C. S.	94	4.00			30 ✓				62.
15	"	"	" D. L. Richardson C. Faculty		4.00				30			63
16	"	"	" Grant Allen W. C. Allen's Scholarship		4.00					30		64
17	"	"	" J. A. Russell Coupon.	96	4.00			30 ✓			10.00	65
18	"	"	" B. F. Thompson "	56	4.00	5.00		30 ✓				66
19	"	"	" M. C. Saufley "	90	4.00	5.00		30 ✓				67.
20	"	"	" J. C. Noe. "	10	4.00			30 ✓				68.
21	"	"	" L. W. Noe. "	10	4.00			30 ✓				69
22	"	"	" Winnod Silcox "	259	4.00			30 ✓				70.
23	"	"	" W. W. Shipp "	23	4.00	5.00		30 ✓				71.
24	"	"	" L. G. Dillahay "	135	4.00			30 ✓				72
25	"	"	" J. B. Williams "	16	4.00	5.00		30 ✓				73
26	"	"	" L. H. Buckner. "	95	4			30 ✓				74
27	"	"	" Newton Cassey "	42	4			30 ✓				75
28	"	"	" Lewis C. Spilman J. Taylor's Schol		4			-		30		76.
29	"	"	" Augustine C. Richards. Coupon.	84	4			30 ✓			10.	77
30	"	"	" Geo. G. Mullins. L. G. Mullins Scholarship.		4					30	10	78.
31	"	"	" L. W. Lenteltin. Coupon.	79	4			30 ✓				79.
32	"	"	" C. W. Headley "	104	4	5		30 ✓				80
33	"	"	" Thos. L. Bryan "	269	4	5		30 ✓				81.
34	"	"	" Jos. R. Mcatty "	109	4			30 ✓				82.
35	"	"	" A. S. Carter "	27	4	5		30 ✓				83.
36	"	"	" J. M. Green "	244	4			30 ✓			10.	84
37	"	"	" C. L. Turner. "	212	4	5		30 ✓			10	85
38	"	"	" W. E. Walker. "	212	4	5		30 ✓			10	86
39	"	"	" J. H. Wilkerson "	79	4			30 ✓				87
40	"	"	" L. R. Smith "	199	4			30 ✓				88
41	"	"	" S. L. Campbell C. Faculty		4	5			30			89.
42	"	20	" L. D. Pinkerton Do		4				30			90
43	"	"	" William Morris Coupon.	1	4			30 ✓				91.
44	"	"	" James C. Keene " Not 12.	28	4			30 ✓				92.
45	"	"	" C. R. Harrison "	196	4			30 ✓			10	93.
46	"	"	" Josiah A. Jones. "	79	4			30 ✓				94.
47	"	"	" C. H. Dutcher "	79	4			30 ✓				95
48	"	"	" G. S. Carpenter "	30	4			30 ✓				96
48					384.00	120.00		2280	450.	150	90.00	96

1860			To Amounts brot over.			Chemistry Fees	Mech. Fees	Surgical Fees	Stock Fees	Daughters Fees	Collector's Fees	Thesis	New Students	
						384	120.00		2280	450	150.	90		1860
Sept.	20	"	Jno. W. Moore	Compton	104	4			30	✓			97.	Oct.
"	"	"	Wm. C. Gordon	"	38	4			30	✓			98	"
"	"	"	F. G. Hill	"	29	4			30	✓			99.	"
"	"	"	J. Warrington	"	125	4		5	30	✓			100	"
"	"	"	B. C. Nickey	"	8	4		5	30	✓			101	"
"	"	"	G. C. Mason	" Mason	17	4			30	✓			102	"
"	"	"	James Walker	"	212	4			30	✓			103.	"
"	"	"	L. F. Askew	C. Faculty		4				30			104.	"
"	"	"	C. D. Poyntz	Compton	97	4		5	30	✓			105	"
"	"	"	Jas. R. Mason	" " Mason	17	4			30	✓			106	"
"	"	"	Wm. B. Shreve	" " Mason	17	4			30	✓			107.	Nov
"	"	"	L. W. Pinkerton	C. F.		4				30			108	1861.
"	"	"	Oscar Heisenmans	Compton	125	4			30	✓			109.	Jany
"	21	"	Samuel Castleman	"	104	4		5	30	✓			110	"
"	"	"	Thos. B. Stagg	"	90	4			30	✓			111	"
"	24	"	L. A. Tomlinson	"	49	4			30	✓			112	"
"	"	"	Christopher Blum	"	105	4			31	✓			113	"
"	"	"	Benj. Lillard	"	125	4			30	✓			114	"
"	"	"	L. A. Scheffer	"	79	4			30	✓			115	Feby
"	"	"	W. C. Carpenter	C. Carpenters School		4					30		116	"
"	"	"	G. D. Blum	C. F.		4				30			117	"
"	"	"	Benj. W. Ward	B. C. Allens Scholarship		4		5			30		118	"
"	"	"	C. W. Gish	C. F.		4				30			119.	"
"	"	"	G. R. Haynes	Compton	125	4			10	✓			120	"
"	"	"	Jos. Fantleroy	"	104	4			30	✓			121	"
"	"	"	Elijah Fantleroy	"	104	4			30	✓			122	"
"	25	"	Davis Thompson	"	125	4			31	✓			123	"
"	"	"	Jos. S. Davis	"	110	4			30	✓			124	"
"	"	"	D. L. Bean	"	113	4			30	✓			125	Mar. 1
"	"	"	W. B. Thompson	"	128	4			31	✓			126	
"	"	"	Phil B. Thompson	"	125	4			31	✓			127.	
"	"	"	Richard Buckner	"	98	4			31	✓			128.	"
"	"	"	J. N. Askew	"	104	4			30	✓			129.	
"	"	"	C. F. Wylie	"	43	4			30	✓			130	
"	"	"	Jno. W. Jones	"	43	4			30	✓			131	
"	"	"	Jas. P. Jones	"	232	4			30	✓			132	
"	"	"	A. A. Garnett	"	113	4		5	30	✓			133	
"	"	"	G. W. Trammell	"	113	4			30	✓			134	
"	"	"	Geo. F. Kerr	" Mat. 97	(28)	4			30	✓			135	
"	"	"	Geo. W. McKoles	"	221	4		5	30	✓			136	
"	"	"	P. P. Parrish	"	196	4			30	✓			137	
"	"	"	G. C. Garnett	C. Faculty		4				30			138	
"	"	"	G. W. Gish	Compton	37	4		5	30	✓			139	
"	"	"	R. W. Lea	S. McBrayer's School		4		5			30		140	
Oct.	1	"	R. J. Latham	Compton	72	4			30	✓			141	
"	"	"	Narcissa C. Merrett	"	128	4			30	✓			142	
"	"	"	E. P. McFatridge	"	239	4			30	✓			143	
"	3	"	Jas. C. Riley		99	4			30	✓			144	
						576.00	165		3480	600.00	240	90.00	144	

No. Students						Janitors Fees	Mat. Fee	Tuition Fee	Stock Fund	Beneficiary	Scholarship	French	No. Students
	1860		To Amts Brot over										
97.	Oct	4	" G. C. Gould.	O Faculty		576.	165		3450	600	240	90	
98	"	5	" W. G. Clay.	Newskellers Scholarship.		4				30			145
99.	"	8	" M. P. Bailey.	Coupon	104.	4			30 ✓		30		146
100	"	14	" Benj. H. Scull.	"	232	4			30 ✓				147.
101	"	15	" Theophilus Noce	"	10	4.			30 ✓				148.
102	"	16	" Daniel Simms	D. Cozatt's Schol.		4					30		149.
103.	"	"	" Geo. W. Robards.	Coupon	36	4			30 ✓				150
104.	"	19.	" Henry Lanner.	"	71	4			30 ✓				151.
105	"	22	" Caldwell McAfee.	"	90	4			30 ✓				152
106	"	29.	" D R Vivian.	"	53	4	5		30 ✓				153.
107.	Nov	13	" J. E. Yeagle.	O F. in lieu of Bro. [illegible]									154
108.	1861.												155
109.	Jany	3	" T. J. Webb.	Do.		4	5			30			156
110	"	"	" A R. Callahan	O Faculty not. [illegible]		4	5			30			157.
111	"	"	" J W. Fox	Do		4	5			30			158.
112.	"	7	" Wm P. Stevenson	Coupon	283	4			30 ✓				159.
113.	"	14	" A G. Forsythe	"	53	4			30 ✓				160
114	"	24	" Cicero P. Bledsoe.	"	90	4			30 ✓				161.
115	Feby	2	" W. H. Hewlett	Cash.		4	5	30					162.
116	"	4	" Grant Cooke	Coupon	104	4			30 ✓				163.
117	"	"	" Crittenden Davis	"	170	4			30 ✓				164
118	"	"	" P. Lampson	"	90	4			30 ✓				165.
119.	"	"	" Pitt Lampson	"	90	4			30 ✓				166.
120	"	"	" N. D. Morrison	"	30	4			30 ✓				167.
121	"	6	" H. M. Alexander.	"	101	4			30 ✓				168.
122	"	"	" J. Atwood Bowman.	"	272	4			30 ✓				169.
123	"	12	" J. W. Lancaster	O Faculty.		4				30			170.
124	"	19	" Carr. Calmes	Coupon	93	4	5		30 ✓				171
125.	March	6	" Sept. D. Clark.	Cash.		4	5	30					172
126						$684	200	60	4000	750	300	9000	172.
127.													
128.	"	"	Total amount of Session Fees for 1860-61.										
129.			To 133 Students entered on Coupons					3990 00 ✓					
130.			" 1 Do. Do. " " sick					10 00 ✓					
131			" 25 Beneficiary Fund.					750 00 ✓					
132.			" 10. Scholarship F.					300 00 ✓					
133.			" 2. Tuition Fund					60 ✓					
134.			1 " in lieu of Brother					00 00					
135.			172 Students $30 for amount					5110.00					
136													
137.			To Janitors Fees for 171 Students					684 00 ✓					
138.			" Tuition " " 2 "					60 00 ✓					
139.			" Matriculation " 40 "					200 00 ✓					
140			" French $9 10 "					90 00 ✓					
141								$1034 00					
142.													
143													
144.													
144.													

J. B. Bowman Sheriff &c
Session with Fees for 1861-62.

1861-62					Justices Fees	mileage	Jurors Fees	Witness Fees	Removing Lunatics	Summoning Jurors	No. of Voucher	1861
Sept.	16	Rev. B. J. Pinkerton	Order of Board Canvass		$4.				$30.00		1.	Sept.
"	"	" D. L. Richardson	Do	"	4				30.00		2.	"
"	"	" Charles Mills	Entered on Compan No. 132		4					30	3	"
"	"	" James Pinkerton	Order B. C.		4	85			30.		4	"
"	"	" Howard M. Bonnicon	Compan	272	4					30	5	"
"	"	" R. T. Latham	"	72	4	5				30	6	"
"	"	" J. Atwood Bowman	"	272.	4					30	7	"
"	"	" Wm G. White	Order B. C.		4				30		8	"
"	"	" James G. White	Do	"	4				30		9	"
"	"	" John T. Arnold	Compan	100	4					30	10	"
"	"	" R. A. Shouse	"	125	4					30	11	"
"	"	" L. M. Pinkerton	C. B. C.		4				30		12	"
"	"	" Owen Hyronimus	Compan	99	4					30	13	"
"	"	" Saml. D. Pinkerton	C. B. C.		4	5			30		14	"
"	"	" Cuttenden Davis	Compan	170	4					30	15	"
"	"	" T. G. Allen Jr.	Do	28	4	5				30	16	"
"	"	" S. Creed Cardwell	Compan 3 fractions	94 106 227	4					30	17	"
"	"	" J. W. Montgomery	"	50	4					30	18	"
"	"	" Camillus D. Thompson	"	97	4	5				30	19	"
"	"	" Richd A. Hightower	James Taylors Scholarship		4		30				20	"
"	"	" Shrews. Martin	Compan	38	4					30	21	"
"	"	" E. Burke Hooe	Do	233	4					30	22	"
"	"	" John T. Hawkins	"	227	4					30	23	"
"	"	" James M. Moberly	"	268	4					30	24	"
"	"	" John M. Moberly	"	268	4					30	25	"
"	"	" William J. Moberly Jr.	"	268	4					30	26	Oct.
"	17	" Thos. J. Robinson	"	150	4	5				30	27	"
"	"	" James W. Cook	"	150	4	5				30	28	"
"	"	" Thos. H. Hardin	"	2.	4	5				30	29	"
"	"	" R. M. Cooke	W. A. Cookies scholarship		4	5	30				30	"
"	"	" C. A. Carr	Order B. C.		4	5			30		31	"
"	"	" C. C. Petty	Compan	99	4					30	32	"
"	"	" J. M. Long	C. B. C.		4				30		33	"
"	"	" 213 Davices	Compans	90 & 14	4					30	34	"
"	"	" James H. Short	"	31	4	5				30	35	"
"	"	" Wm B. Cassell	"	280	4					30	36	"
"	"	" J. B. Williams	"	16	4					30	37	"
"	"	" John L. Shouse	"	97	4	5				30	38	"
"	"	" R. K. Estill	"	212.	4	5				30	39	"
"	"	" L. D. Riley	Saml Cozatt's Scholarship		4	5	30				40	"
"	"	" G. S. Wall	Compan	115	4	5				30	41	"
"	"	" L. P. Stagg	"	218	4					30	42	"
"	"	" Willie C. Stagg	"	218	4					30	43	"
"	"	" John W. Richardson	Order B. C.		4	5			30		44	"
"	"	" James C. Myles	Do	"	4				30		45	"
"	"	" David H. James	Compan	19	4	5				30	46	"
"	"	" W. Lewis Phillips	C. B. C.		4				30		47	"
"	"	" William Miller	Compan	20	4					30	48	"
"	"	"			$192.	85.00	90		360.	990.	48	

Session Fees of 1861-62.

No. Students	1861.		To amounts brot over.			Janitors Fees	Map Fees	Lecture	Scholarship Fund	Beneficiary Fund	Stock Fund	Incidental Lang.	No. Students
1.	Sept.	17	"			$192	85.00		$90.00	360.	990		48.
2.	"	"	" M. A. Bogie.	Coupon	212.	4	5				30		49
3.	"	"	" S. W. Crutcher	Do.	9.	4					30		50
4	"	18	" G. C. Lockhart.	" not delivered	+	4	5				30	+	51
5	"	"	" M. R. Lockhart.	" "	+	4	5				30	+	52
6	"	"	" J. M. McCann.	"	52	4	5				30		53
7	"	"	" Smith McCann.	" "	52	4	5				30		54
8	"	"	" Aretas C. Haynes.	"	99	4	5				30		55
9	"	"	" E. B. Rogers.	"	90	4					30		56
10	"	"	" J. S. Spilman	"	99	4					30		57
11	"	19.	" Joel W. Watts.	"	244	4	5				30		58
12	"	20	" J. M. Dodge	"	99	4					30		59
13	"	"	" C. McAfee.	J. P. Williams Scholarship.		4			30				60
14	"	23.	" Brent Arnold.	Coupon.	90	4					30		61
15	"	24	" Jno. Aug. Noce.	"	232	4					30	✓	62
16	"	"	" Rufus W. Robertson.	"	198	4					30	✓	63
17	"	"	" J. P. Headley.	"	278	4	5				30	✓	64
18	"	"	" S. S. Moore.	"	146	4	5				30	✓	65
19	"	"	" W. H. Lockhart	"	60	4					30	✓	66
20	"	"	" Samuel A. Batterton	"	90	4	5				30		67
21	"	"	" C. W. Headley.	"	278	4					30	✓	68
22	"	25	" R. W. Lea.	S. McBrayers. Scholarship		4			30		-		69
23	"	29	" T. L. Bryan.	Coupon	269.	4					30	✓	70
24	"	30	" J. H. Grimes Jr.	"	59	4					30	✓	71
25	"	"	" A. R. Callahan	O. B. Curators		4				30.			72
26	Oct.	1	" Wm J. Potest.	Coupon	99.	4					30	✓	73
27	"	"	" C. H. Dutcher	"	42	4					30	✓	74
28	"	2.	" J. H. Jones.	"	227	4					30	✓	75
29	"	"	" James R. Mason	" 12 Mason ✓	17	4					30	✓	76
30	"	"	" William Shreve.	" 13 Mason ✓	17	4					30	✓	77
31	"	"	" D. B. Bowman.	"	93.	4.					30	✓	78
32	"	7	" James W. Noce	Frac. Coupons.	10 & 232.	4	+				30	+	79
33	"	"	" J. E. Yeagle	O. B. Curators.		4				30.			80
34	"	8	" F. M. Green	Coupon.	244.	4					30	✓	81
35	"	"	" Oscar Lipscomb.	"	199.	4					30	✓	82
36	"	"	" J. A. Hughely.	Mrs Kelley's Scholarship		4	5		30				83
37	"	"	" William Robbards.	O. B. Curators.		4				30			84
38	"	9	" Elijah Faulconer.	Coupon	104	4					30	✓	85
39	"	10	" G. G. Mullins	S. G. Mullins Scholarship		4			30				86
40	"	12	" G. L. Surber.	Order. B. C.		4	5		-	30			87
41	"	14	" G. W. Nuckols.	Coupon	221.	4.					30	✓	88
42	"	15	" Geo. S. Carpenter.	Geo. Carpenters. Scholarship		4			30				89
43	"	17	" James C. Starks.	Coupon.	289.	4	5				30	✓	90
44	"	19.	" John W. Taylor.	"	256	4	5				30	✓	91
45	"	"	" Lewis Dedman.	"	119.	4	+				30	✓	92
46	"	"	" Grant Allin	B. C. Allin's Scholarship		4			30				93
47	"	25	" T. J. Gore.	Coupon	113	4					30	✓	94
48	"	28	" Saml N. Iles.	"	221.	4	5				30	✓	95
						380	160		270	480	2100		95

Session Fees. 1861-62.

1861				Janitors Fees	Mat. & Grad. Fees	Scholarship Fund	Beneficiary Fund	Steward's Fund	Incidentals	Total	1862
Oct	28	To amounts brot over.		330	160 00	270	480	2100			Sept.
"	29	" Benj. G. Mullins	Compen No 8.	4	5-			30		96	"
Nov.	4	" R. K. Byrns.	" 28	4	5-			30		97	"
"	6	" W. L. Lisdale.	" 101	4	5-			30		98	"
"	7	" G. Carter Braddy.	" 107	4				30		99	"
"	"	" Ponall Sampson	" 90	4				30		100	"
"	18	" Wm M. Morgan.	" 99	4				30		101	"
"	27	" Geo. W. Dunlap.	" " 204	4	5-			30		102	"
Dec	4	" W. H. Hawkins	" 227	4				30		103	"
"	"	" J. E. Hawkins	" "	4				30		104	"
1862.	9	" Harlan Hatchett	" "	4				30		105	"
Jany	6	" William R Moore.	" 131	4	5			30		106	"
"	"	" Andrew Gore.	" 85	4				30		107	"
"	7	" E. L. Powell.	Order B. Curators.	4			30			108	"
"	15	" Geo. F. Keene.	Compen 27	4	5-			30		109	"
Feby	13	" Wm C. Sweeny.	" 113	4				30		110	"
"	17	" Geo. C. Scott.	" 38	4				30		111	"
March	3	" J. P. Basham.	" 99	4	5-			30		112	"
"	20	" Henry Underwood.	" 227	4				30		113	"
				$452	195 00	270	510	2610	70 2540	113	"
June	24	Recapitulation.									"
"	"	To Tuition of 113 Students. @ $30. pr annum.			3390 00						"
"	"	By 87 Students entered on Compens.						261,000			"
"	"	" 9 " " " Scholarships.						27000			"
"	"	" 17 " " " Beneficiary Fund						51000			"
					3390 00			339000			"
"	"	To Janitors Fees of 113 Students at 4$			452 00						"
		" Matriculation Fees 38 " " 5$.			190 00						"
		By Sum paid To Interest Fund.						642.00			"
					642 00			642.00			"
											"
											"

Session Fees. 1862.63.

						No of Students	Tuition	Incidental Fees	Matriculation Fees	Remissions	Scholarships	Remissions
1862												
Sept.	15	To. James. G. White	entered by order of B. Curators			1	$4	$5		$30		
"	"	" William G. White	"	"	Do.	2	4	5		30		
"	"	" B. F. Pinkerton	"	"		3	4			30		
"	"	" James. Pinkerton	"	"		4	4			30		
"	"	" S. D. Pinkerton	"	"		5	4			30		
"	"	" Bacut. Arnold	"	Coupon	97.	6	4		$30	✓		
"	"	" James. M. Long.	"	C. B. Curators		7	4			30		
"	"	" I. I. Spilman.	"	Coupon	99.	8	4		30	✓		
"	"	" C. H. Dutcher.	"	Do.	99	9	4		30	✓		
"	"	" I. W. Montgo.	"	"	50	10	4		30.	✓		
"	"	" R. Turner Latham	"	"	72	11	4		30	✓		
"	"	" Rufus P. McGoodwin	"	"	72	12	4	5	30.	✓		
"	"	" Camillus D. Thompson	"	"	97	13	4		30	✓		
"	"	" William. Thompson	"	"	97	14	4	5	30	✓		
"	"	" G. W. Embry	"	"	185	15	4	5	30	✓		
"	16.	" Geo. W. Bohm.	"	"	99.	16	4	5	30	✓		
"	"	" Thos. N. Hardin.	"	"	2	17	4		30.	✓		
"	"	" I. Atwood Bowman.	"	"	272.	18	4	5	30.	✓		
"	"	" Harlan Hatchett.	"	"	227.	19	4	5	30	✓		
"	17	" William Robards.	"	C. B. Curators.		20	4			30		
"	"	" Thos. J. Robinson	"	Coupon.	150	21	4		30	✓		
"	"	" Robt M. Cooke	"	W. A. Cooke's Scholarship		22	4					30.
"	"	" John A. Noe.	"	B C Allen	Do.	23	4					30
"	19	" Thos. P. Basham.	"	Coupon.	292	24	4		30	✓		
"	"	" Saml. N. Iles	"	Do	221	25	4		30	✓		
"	"	" W. A. Broadhurst	"	"	236	26	4	5	30.	✓		
"	"	" John S. Thouse.	"	"	128	27	4		30	✓		
"	"	" Elijah Faulconer.	"	"	236.	28	4		30.	✓		
"	22.	" B. F. Davies	"	"	292	29	4		30	✓		
"	23	" Wm Pollet.	"	"	283	30	4	5	30	✓		
"	"	" Alfred B. Robertson	"	"	198	31	4	5	30	✓		
"	"	" Wallace E. Embry	"	"	185	32	4	5	30	✓		
"	29	" James M. Moberly.	"	Do X	" +	33	4	5	30	+		
"	"	" John M. Moberly.	"	Do. X	" +	34	4	5	30	+		
"	"	" Littleton Davis	"	"	170	35	4	5	30	✓		
"	30	" Shreve Martin	"		297	36	4	5	30	✓		
Oct	3	" Jos. M. McLean	"	"	52	37	4		30	✓		
"	8	" J. Scott Robinson	C. Faculty in lieu of Cooke's			38	110 fees	90.				
"	20	" Haydon N. Thouse	Coupon.		128	39	4		30	✓		
"	"	" Jas. C. Kelly.	"		292	40	4	5	30	✓		
"	28	" Jesse. M. Dodge.	"		128	41	4		30	✓		
Nov.	3	" John Augusty.	"		128	42	4		30	✓		
"	5	" David M. Armstrong	"		236	43	4	5	30	✓		
"	"	" W. Sydney Moore	"		236	44	4		30	✓		
"	10	" E. L. Powell	Inst. Kellen's Scholarship			45	4					30
"	"	" Howard M. Bowman	Coupon		272	46	4		30	✓		
"	25	" L. G. Allen	Do.		269	47	4		30.	✓		
Dec	2.	" I. S. Phelps.	"		135	48	4	5	30	✓		
						48.	$188.	95.	110.	210		90

Session Fees 1862. 63.

1862			No	Janitors Fees	Mat. Fees	Stock Fund	Beneficiary Fund	Scholarship	Tuition Fees
Dec	12	To Amounts brot over.	48	$188	95	$1110	210.	90	
"	"	" James D. Shearer entered on Order of B. Curators	49	4	5		30		
1863	16	" James E. Myles. " Coupon 129	50	4		30 ✓			
Jany	5	" J. M. Gossett. " " 135	51	4	5	30 ✓			
"	7	" B. M. Arnett " " 189	52	4	5	30 ✓			
Feby	15	" O. A. Carr. " O. B. Curators	53	4			30.		
Feby	5	" S. W. Osborne. " Coupon 330	54	4	5	30 ✓			
"	11	" W. H. Blanks " 135	55	4	5	30 ✓			
"	"	" Ed. A. Burford " O. B. Curators	56	4			30		
"	"	" Howard M Burford " Do.	57	4			30		
"	17	" A. Smith McCann. Coupon 52	58	4		30 ✓			
"	"	" D Byam Brannan " " 97	59	4		30 ✓			
March	10	" Bacon R. Moore. " " Frac. 2/3 219 & 1/3 103	60	4		30			
April	4	" Beverly Dillard D Cozatts Scholarship	61	4	5			30	
"	27	" John Clay Dec. Coupon 135	62	4	5	30 ✓			
"	"		62 ✓	244 ✓	130 ✓	1380 ✓	330 ✓	120 ✓	
						60 / 1320 ✓			
June	23	Recapitulation.							
"	"	To Tuition of 62 Students. $30-			1860 00				
"	"	By 46 Students entered on Coupons					✓	1380 00	
"	"	" 11 Do " " Beneficiary Fund					✓	330 00	
"	"	" 4 " " " Scholarship "					✓	120 00	
"	"	" 1 " J. C. Robinson in Lieu of J. W. Cook dec'd						30 00	
					1860 00			1860 00	
"	"	To Janitors Fees of 61 Students			244 00		✓		
"	"	" Matriculation Do. 26 Do.			130 00		✓		
"	"	By Same amounts carried to Interest Fund.					✓	374 00	
					374 00			374 00	

Session of 1863-64

1863				No Students	Janitors Fees	Mat Fees	Stock Fund	Beneficiary	Scholl Fees	Junior Fees
Sept	21	To. E. L. Powell. entered on Coupon No 34.		1	4		30			
"	"	" James. G. White "	Order of Board of Curators	2	4			30		
"	"	" Wm G. White "	Do "	3	4			30		
"	"	" James. M. Clyde "	" "	4	4	5		30		
"	"	" James C. Keith "	" "	5	4			30		
"	"	" Charles. W. Dutcher "	Coupon No " 97.	6	4		30			
"	"	" James. P. Pinkerton "	O. B. Curators	7	4			30		
"	"	" David F. Frazee "	B. C. Allin's Scholarship.	8	4	5			30	
"	"	" Vachel. M. Pepper "	Coupon. No 227	9	4	5	30			
"	"	" S. D. Pinkerton	O. B. C.	10	4			30		
"	"	" Simeon W. Osborne. "	Coupon 330	11	4		30			
"	"	" J. Atwood Bowman "	Do 272	12	4		30			
"	"	" Howard M. Bowman "	" 272	13	4		30			
"	"	" James. W. Nooe. "	H. H. White's Scholarship	14	4				30	
"	"	" Andrew K. Harris "	Coupon 227	15	4	5	30			
"	"	" Camillus D. Thompson "	" 97	16	4		30			
"	"	" W. W. Hughes "	O. B. Curators	17	4	5		30		
"	"	" William Grant Cooke "	Coupon 104	18	4	5	30			
"	"	" Crittenden Davis "	" 170	19	4		30			
"	"	" James Randall "	O. B. C.	20	4	5		30		
"	"	" W. A. Broadhurst "	Do	21	4			30		
"	"	" J. S. Arnold "	Coupon 97	22	4	5	30			
"	"	" J. W. Mountjoy "	" 227	23	4		30			
"	"	" H. H. Shouse "	" 227	24	4		30			
"	"	" H. K. Middleton "	" 111	25	4	5	30			
"	"	" W. A. Hooe "	" 233	26	4	5	30			
"	"	" Robt. M Hooe "	" 233.	27	4	5	30			
"	"	" Walter F. Huff "	" x 9	28	4	5	30			
"	"	" Henry. L. Bonta "	" 227	29	4	5	30			
"	"	" J. S. Phelps "	" 227	30	4		30			
"	"	" John. E Groves "	" 330	31	4	5	30			
"	"	" W. H. Blanks "	Mrs. Kellin's Scholarship	32	4				30	
"	"	" William Thompson "	Coupon 97	33	4		30			
"	"	" Lewis M. Pinkerton "	O. B. Curators	34	4	5		30		
"	"	" J. Clay Lee "	Coupon 135	35	4		30			
"	"	" Charles R. Hixon "	" 135	36	4	5	30			
"	"	" Bacon R. Moore "	" 103	37	4	5	30			
"	"	" Wm C. D. Stagg "	" 218	38	4	5	30			
"	"	" H. M. Burford "	O. B. C.	39	4			30		
"	"	" Ed. A. Burford "	Do	40	4			30		
"	"	" R. T. Latham "	Coupon 337	41	4		30			
"	22	" Elihu Hogan "	" 135	42	4	5	30			
"	"	" John Dunlap "	" 243	43	4	5	30			
"	"	" Thos. H. Hardin "	" 2	44	4		30			
"	"	" M. L. Spilman "	" 135	45	4	5	30			
"	"	" B. F. Spilman "	" 135	46	4	5	30			
"	"	" J. E. Spilman "	" 135	47	4	5	30			
"	"	" Elijah Faulconer "	" 132	48	4		30			
"	"	" L. W. Hudson "	" 135	49	4	5	30			
				49	196$	120$	1020$	360$	90$	

1863. Session Fees of 1863-64.

						No	Gen'l Fee	Mat'l Fee	Compen	Bm Fee	School Fee	Tuition		
	Sept	22	To Amounts brot over.			49	196	120	1020	$360	90		1864.	
a	"	"	"	G. Carter Bradley	entered on Coupon 107	50	4		30 ✓				Sept.	1
	"	"	"	A Smith McCann.	" " 52	51	4		30 ✓				"	"
	"	"	"	John B Williams	" " X 16	52	4		30 ✓				"	"
	"	"	"	William Reid	" " 135	53	4	5	30 ✓				"	"
	"	"	"	Saml N. Lucas	" " 135	54	4	5	30 ✓				"	"
	"	"	"	Benj. A. Thomas.	" " 40	55	4	5	30 ✓				"	"
	"	"	"	Wesley L. Lurvey	" " 47	56	4	5	30 ✓				"	"
	"	"	"	Lewis C. Nickols	" " 75	57	4	5	30 ✓				"	"
	"	"	"	John A. Noe.	" B. C. Allins scholsp.	58	4				30		"	"
	"	23	"	Lewis C. Spilman	Coupon 128	59	4		30 ✓				"	"
	"	"	"	A.S. Spilman	" " 135	60	4		30 ✓				"	"
	"	"	"	Albert Myles	" " 132	61	4	5	30 ✓				"	"
	"	"	"	D.B. Bowman	" " 93	62	4		30 ✓				"	"
	"	"	"	Joseph Smith	" " 112	63	4	5	30 ✓				"	"
	"	24	"	Wm A Eldam	" " 87	64	4	5	30 ✓				"	"
	"	25	"	Daniel Simms	" " 185	65	4	5	30 ✓				"	"
	"	"	"	I. H. Hall.	" D Cogate's Schoe.	66	4	5			30		"	"
	"	"	"	Beverly A Billard	" James Taylor's Schol.	67	4				30		"	"
	"	28	"	D. W. Mayfield	" Coupon 132	68	4	5	30 ✓				"	"
	"	"	"	Walter Chenault.	" " 87	69	4	5	30 ✓				"	"
	"	"	"	Wm P. Hervey	" B.B. Curatus	70	4	5		30			"	"
	"	"	"	C. C. Calmes.	" Coupon 87	71	4	5	30 ✓				"	"
	"	29	"	C & Carr.	" C B.C.	72	4			30			"	"
	"	30	"	L. R. Singleton	" Coupon 58	73	4	5	30 ✓				"	"
	Oct	6	"	Joseph M. McCann	" " 52	74	4		30 ✓				"	"
	"	7	"	Barton S. Rogers	" C B.C.	75	4	5		30			"	"
	"	15	"	Fendol A. Lebree	" Coupon 339	76	4	5	30 ✓				"	"
	"	20	"	Povall Sampson	" " 58	77	4	5	30 ✓				"	"
	"	"	"	Saml Fox Embry	" " 185	78	4	5	30 ✓				"	"
	"	"	"	Wallace C. Embry	" " 185	79	4		30 ✓				"	"
	"	23	"	D. J. Metcalf	" " F. 3. & 5-8	80	4	5	30 ✓				"	"
	"	26	"	James L. Cogar	" " 58	81	4	5	30 ✓				"	"
	Nov	9	"	John M. Rundall	" C B.C.	82	4	5		30			"	"
		16	"	Wm Green Lurber	" Do.	83	4	5		30			"	"
	1864 Jany	6	"	Thos. P. Embry	" Coupon. 185	84	4	5	30 ✓				"	"
	"	12	"	W. R. Hogan	" " 3	85	4	5	30 ✓				"	"
	"	13	"	David Castleman	" " 365	86	4	5	30 ✓				"	"
	Feby	6	"	Andrew Mc Sullivan	" " 318	87	4	5	30 ✓				"	"
	"	8	"	M. E. Price.	" C.F. (2 B.C.)	88	4	5	~~30~~	30			"	"
	"	8	"	James C. Mason	" Coupon 3.	89	4	5	30 ✓				"	"
	"	"	"	Wm Henry Rogers	" " 87	90	4	5	30 ✓				"	"
	"	"	"	Geo. H. Bryan	" " 312	91	4	5	30 ✓				"	"
	"	"	"	Wm Price Roach	" 15 Mason ✓ 17	92	4	5	30 ✓				"	"
	"	"	"	John G. Roach	" 16 " ✓ 17	93	4	5	30 ✓				"	"
	"	"	"	Mongo Mimms	" " 3.	94	4	5	30 ✓				"	"
	"	"	"	Thurston Mimms	" " 3	95	4	5	30 ✓				"	"
	"	9	"	Richd F. Evans	" " 81	96	4	5	30 ✓				"	"
	March	5	"	J. Clayton Keith	C B.C.	97	4	5		30			Tuition of	
	April	13	"	Saml Clark.	Coupon 3.	98	4	5	30 ✓				9856	
						3725	1/05		2290.50		180		25	

Session Fees of 1864–65.

1864.						No	Janitor Fees	Mat. Fees	Coupons	Bunking F.	Schol. F.	Tuition F.
Sept.	19.	To James G. White	entered by	Order of Board		1	$4			$30		
"	"	" L. W. Hudson	"	on Coupon	No 251	2	4		$30 ✓			
"	"	" James Randall	"	C. B.		3	4			30		
"	"	" H. W. White	"	C. B.		4	4	5		30		
"	"	" W. G. White	"	C. B.		5	4			30		
"	"	" M. P. Harvey	"	Coupon	" 3	6	4		30 ✓			
"	"	" E. W. Halsey	"	H. H. White's Scholarship.		7	4	5			30.	
"	"	" V. M. Pepper	"	Coupon	164	8	4		30 ✓			
"	"	" J. W. Ellis	"	"	251.	9	4	5	30 ✓			
"	"	" W. W. Hughes	"	C. B.		10	4			30		
"	"	" R. M. Hooe	"	Coupon	233	11	4		30 ✓			
"	"	" W. A. Hooe	"	"	233	12	4		30 ✓			
"	"	" A. C. Goodwin	"	"	3	13	4	5	30 ✓			
"	"	" J. C. Keith	"	C. B.		14	4			30		
"	"	" W. L. Riker	"	Coupon	3	15	4	5	30 ✓			
"	"	" William Thompson	"	"	97	16	4		30 ✓			
"	"	" Walter Chenault.	"	"	87	17	4		30 ✓			
"	"	" E. R. Chenault	"	"	87	18	4	5	30 ✓			
"	"	" M. E. Webb.	"	"	3	19	4	5	30 ✓			
"	"	" Joshua C. Keith	"	C. B.		20	4			30		
"	"	" C. F. Gilliam	"	Coupon	(251 1/3 & 135 2/3)	21	4	5	30 ✓			
"	"	" Samuel H. Lucas	"	"	3	22	4		30 ✓			
"	"	" A. Miles	"	C. B.		23	4			30		
"	"	" H. S. Brown	"	Coupon	113	24	4	5	30 ✓			
"	"	" W. M. Bobbitt	"	C. B.		25	4	5		30		
"	"	" R. R. Wheatley.	"	Coupon	83	26	4		30 ✓			
"	"	" W. O. Oldham.	"	"	3	27	4	5	30 ✓			
"	"	" R. R. Dulin	"	"	393	28	4	5	30 ✓			
"	"	" W. W. Huff.	"	"	365	29	4		30 ✓			
"	"	" C. M. Adams	"	"	3	30	4	5	30 ✓			
"	"	" J. J. Brown.	"	C. B.		31	4	5		30		
"	"	" J. A. Young.	"	Coupon	365.	32	4	5	30 ✓			
"	"	" D. D. Sowsley	"	"	349.	33	4	5	30 ✓			
"	"	" J. S. Phelps	"	"	85	34	4		30 ✓			
"	"	" D. F. Frazee	"	"	164	35	4		30 ✓			
"	"	" S. T. Smith	"	"	268	36	4	5	30 ✓			
"	"	" Ernest Campbell	"	"	333	37	4	5	30 ✓			
"	"	" W. S. Holloway	"	"	85	38	4	5	30 ✓			
"	"	" B. F. Wormack	"	"	251	39	4	5	30 ✓			
"	"	" W. Owen	"	"	255.	40	4	5	30 ✓			
"	"	" C. McCafee	"	"	365	41	4	5	30 ✓			
"	"	" John Welch	"	"	276	42	4	5	30 ✓			
"	"	" H. K. Middleton	"	"	111	43	4		30 ✓			
"	"	" H. C. Bohon.	"	"	365.	44	4	5	30 ✓			
"	"	" J. M. Clyde	"	C. B.		45	4			30		
"	"	" Camellus Thompson	"	Coupon	97	46	4		30 ✓			
"	"	" James M. Moore	"	"	3	47	4	5	30 ✓			
"	"	" F. M. Kibby	"	C. B.		48	4	5		30		
"	"	" J. E. Spilman	"	Coupon	251	49	4		30 ✓			
						49	$196.	$130.	1080	360.	30.	

Session of 1864-65.

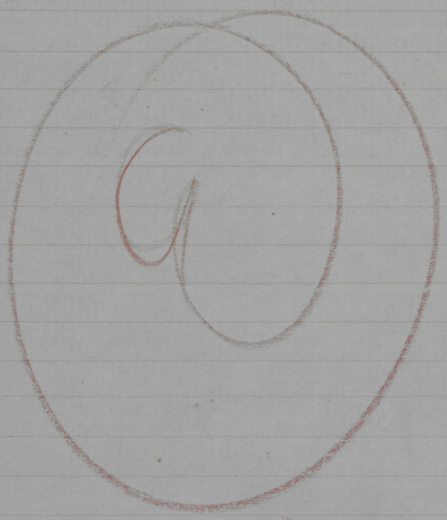
1864.		To Amounts brot over											1864.
					No	Trans Tax	Mat.	Coupons	Bank Tax	Sch'l	Law Tax		
					49	196	130	1080	360	30			
Sept.	19	" J. T. Spilman entered on Coupon		251	50	4		30	✓				Oct.
"	"	" M. S. Spilman " "		251	51	4		30	✓				"
"	"	" B. F. Spilman " "		3	52	4		30	✓				"
"	20	" Andrew McSullivan " "		318	53	4		30	✓				"
"	"	" W. A. Oldham " "		87	54	4		30	✓				"
"	"	" L. M. Patterson "	C.B.		55	4			30				"
"	"	" S. D. Patterson "	C.B.		56	4			30				"
"	"	" G. C. Circus "	Coupon	289	57	4	5	30	✓				"
"	"	" W. A. Broadhurst " "		236	58	4		30	✓				"
"	"	" W. Grant Cooke " "		104	59	4		30	✓				Nov
"	"	" D. W. Armstrong " "		236	60	4		30	✓				"
"	"	" W. L. Crutcher " "	returned.		61								"
"	"	" J. W. Mountjoy " "		251	62	4		30	✓				"
"	"	" A. F. Thomas " "		3	63	4	5	30	✓				"
"	"	" Thos. P. Embry " "		185	64	4		30	✓				Dec 1865-
"	21	" David Castleman "	C.B.		65	4			30				Jany
"	"	" G. H. Bryan "	Coupon	312	66	4		30	✓				"
"	"	" Valentine M. White " "		8	67	4	5	30	✓				"
"	"	" Jno. Goff " "		8	68	4	5	30	✓				Feby
"	"	" Isaac S. Gest " "		87	69	4	5	30	✓				"
"	"	" Chr. D. Chinault " "		87	70	4	5	30	✓				March
"	"	" Jno. H. Trunck "	D. Cozatt's scholarship		71	4	5			30			
"	"	" Jas. C. Wilson "	Louisa Kellen's	50.	72	4				30			1865
"	"	" A. F. Spilman "	Coupon	49.	73	4		30	✓				June
"	212	" R. F. Evans " "		87.	74	4		30	✓				
"	"	" W. H. Rogers " "		85	75	4		30	✓				
"	"	" Benj. R. Vivion " "		54	76	4	5	30	✓				
"	213	" C. A. Carr "	C.B.		77	4			30				
"	"	" Thos. E. Wilson "	Coupon	85.	78	4	5	30	✓				
"	216	" J. E. Miles " "		35	79	4		30	✓				
"	"	" G. Claiborne Nuckols " "		221.	80	4		30	✓				
"	"	" S. Fox Embry "	coupon not claimed		81	4		30	+	+			
"	"	" Jno. E. Groves " "		164	82	4		30	✓				
"	"	" Jno. H. Curry " "		43	83	4	5	30	✓				
"	"	" Marcus E. Price " "		35	84	4		30	✓				
"	"	" N. M. Boulden " "		85	85	4	5	30	✓				
"	"	" C. W. Chambers " "		35	86	4	5	30	✓				
"	"	" G. W. Rank " "		40	87	4	5	30	✓				
"	"	" E. Stanley Bowman " "		272	88	4	5	30	✓				
"	"	" J. Atwood Bowman " "		272	89	4		30	✓				
"	"	" Belvard Peters " "		166	90	4	5	30	✓				
"	"	" Jos. M. McCann " "		52	91	4		30	✓				
"	"	" A. Smith McCann " "		52	92	4		30	✓				
"	"	" Geo. N. Todd "	C.B.		93	4	5		30				
"	218	" C. F. Mathenny "	Coupon	211	94	4	5	30	✓				
"	"	" J. P. Chinn " "		105	95	4	5	30	✓				
"	"	" Geo. D. Lurber "	C.B.		96	4			30				
Oct	3	" Charles J. Bronson	Coupon	213	97	4	5	30	✓				
"	"	" Jno. W. Randall "	C.B.		98	4			30				
						$388.	2257	2251	870	90			

Session of 1864 — 65.

1864.														
									Jan ft.	mat ft.	Compos	Bursf ft.	sold ft.	Tuition ft.
		To Amts brot over							388	225	2250	$30	90	
Oct.	5	" Cortlandon Davis	entered on	Compon	170				99	4		30 ✓		
"	6	" Jas. F. Rothwell,	"		6 B.				100	4	5	30		
"	10	" Jas R. Hoover.	"		6 B.				101	4	5	30		
"	11	" Cabbell C. Haguley.	"	Compon	207				102	4	5	30 ✓		
"	12	" William Jarrott.	"		6 B.				103	4	5	30		
"	19	" J. C. Ballard	"	Compon	212				104	4	5	30 ✓		
"	24	" David Rogers	"	"	87				105	4	5	30 ✓		
"	"	" Robert Chambers	"	"	251				106	4	5	30 ✓		
"	27	" R. T. Latham	"	"	237				107	4		30 ✓		
Nov	1	" J. K. Crutcher	"	"	75				108	4	5	30 ✓		
"	"	" Alonzo Simms	"	"	217				109	4		30 ✓		
"	14	" R. L. Starks	"	"	311				110	4	5	30 ✓		
"	15	" Jno. A. Roos	"	B. C Allen's School					111	4			30	
"	20	" H. M Sprague	"	6 B.					112	4	5	30		
Dec 1865	5	" D. Humphreys Butt.	"	6 B.					113	4	5	30		
Jany	10	" Geo. W. Gastineau	"	6 B.					114	4	5	30		
"	24	" Benj. W. Arnett.	"	Compon	217				115	4		30 ✓		
"	27	" G. G. Helm	"	"	265				116	4	5	30 ✓		
Feby	6	" J. L. Chaplin	"	"	219				117	4	5	30 ✓		
"	14	" Clifton Prewett	Compon not paid						118	4	5	30	++	
March	6	" H. Chinn Smith.							119	4	5	✓		30
									$472	3058	$2640	750	120	30
											2580			

Recapitulation.

1865						
June	20	To 118 Students entered Session 1864-65. Tuition			35	40 00
		By 88 Do (86) " on Compons		✓		26 40 00
		" 25 " " " Bursiciary Funds		✓		7 50 00
		" 4 " " " Bacon College Scholarships		✓		1 20 00
		1 " " " Cash Tuition		✓		30 00
					35	40 00



1865-66

City School O.B.

1865					No	Janitor's F.	Benefic F.	Coup.	Stock	Scholarships	Tuition	State Sch.
Octbr	2	Walter Lenoir Church	28	Coupon 28	1	5		30				
"	"	James C. Keith		O.B.	2	5	30					
"	"	J. W. Randall		O.B.	3	5	30					
"	"	Josua C. Keith		O.B.	4	5	30					
"	"	William M. Bobbitt		O.B.	5	5	30					
"	"	William G. Surber		O.B.	6	5	30					
"	"	Chs. R. Williams		Tuition	7	5					30	
"	"	Chs F. Rogers	505	C. F. Rogers Stk. 505	8	5			30			
"	"	James Rogers	505	do 505	9	5			30			
"	"	David W. Adams	544	Sandeman Stk. 544	10	5			30			
"	"	D. B. Holmes		Tuition	11	5					30	
"	"	H. W. White		O.B.	12	5	30					
"	"	Zach. Crews	184	Cow. 184.	13	5		30				
"	"	Nelson R. Keyes	28	Cow. 28	14	5		30				
"	"	Willa Viley	492	J. R. Vileys Stk. 492	15	5			30			
"	"	James C. Thompson		Tuition	16	5					30	
"	"	Richard P. Stoll		O.B.	17	5	30					
"	"	W. G. White		O.B.	18	5	30					
"	"	Walter Scott	W. Scott 385	P. Scotts Stk. Scholarship	19	5			30	30		
"	"	Hamilton Scott	385	do do	20	5			30	30		
"	"	Ch. W. Bradley	527	J. Bradleys Stk. 527	21	5			30			
"	"	F. B. Bain	527	do 527	22	5			30			
"	"	Peter Evans	28	Cow. 28.	23	5		30				
"	"	J. N. Dunlap	533	Mrs. Marshalls Stk. 533	24	5			30			
"	"	Geo. A. Hardesty	654	Hardestys Stk. 654	25	5			30			
"	"	Henry N. Warfield		Jacob Hughes Sch.	26	5				30		
"	"	J. B. Payne		J. B. Payne's Sch.	27	5				30		
"	"	Wesley H. Tilford		Tilfords Sch.	28	5				30		
"	"	Garland B. Hall		Myr's Sch.	29	5				30		
"	"	Richard G. Elliott	536	Woolley's Stk. 536	30	5				30		
"	"	Thomas G. Dougherty		Daugherty's Stk.	31	5			30			
"	"	James E. Woodruff		O.B.	32	5	30					
"	"	James F. Rothwell		do	33	5	30					
"	"	Wm. J. Cook		Gratz's Sch.	34	5				30		
"	"	Henry T. Fox		O.B.	35	5	30					
"	"	Richard W. Allen		Allens Sch.	36	5				30		
"	"	David C. Duck		O.B.	37	5	30					
"	"	Robert R. Dulin	442	Cow. 442	38	5		30				
"	"	A. C. Goodwin		O.B.	39	5	30					
"	"	Thos. W. Barker	475	Parkers Stk. 475	40	5			30			
"	"	Nat. F. Berry	27	Cow. 27 ~~do~~ 27	41	5		30				
"	"	John L. Mitch		O.B.	42	5	30					
"	"	James Powell		S. S.	43	5						30
"	"	Chs. E. Wasson	23	Cow. 23.	44	5		30				
"	"	Geo. A. Hikes		Tuition	45	5					30	
"	"	Lewis L. Nickolls	23	Cow. 23.	46	5		30				
"	"	James S. White		O.B.	47	5	30					
"	"	Chs J. Bronson	28	Cow. 28.	48	5		30				
						240	450	270	300	270	120	30

1865–66

1865						No.	Tuition	Books	Contgt. Fund	Books	School Fund	Tuition	State Sch.
Oct.	2	Thom. K. Crutcher		O.B.		49	5	30					
"	"	Alex. Dunlap	28	Cow. 28.	×	50	5			30			
"	"	Henry Boult	533	Mrs Marsh's Stk.		51	5				30		
"	"	Joseph T. Vaughn		Vaughn Stk.		52	5				30		
"	"	Daniel Vaughn		do		53	5				30		
"	"	William T. Fuller		O.B.		54	5	30					
30	"	"	John H. Yellman	557	Yellman Stk.		55	5				30	
"	"	Minor W. Cannon	598	Cannon Stk.		56	5				30		
"	"	Wm. D. Lear		O.B.		57	5	30					
"	"	John Hamilton	496	R.B. Hamilton Stk.		58	5				30		
30	"	"	James A. Arnold		O.B.		59	5	30				
"	"	Geo. W. Dunlap	243	Cow. 243.	×	60	5			30			
"	"	William Ballinger		Tuition		61	5					30	
"	"	Burke C. Miller		O.B.		62	5	30					
"	"	Geo. Lyde Castwright	28	Cow. 28.	×	63	5			30			
30	"	"	Henry K. Middleton	111	Cow. 111.	×	64	5			30		
"	"	John W. Wolenberg		O.B.		65	5	30					
"	"	Jerome Bryant		O.B.		66	5	30					
"	"	John L. Riley	492	J.R. Riley's Stk.		67	5				30		
"	"	Wm. L. T. Price		Tuition		68	5					30	
"	"	Alb. Miles		O.B.		69	5	30					
"	"	Barton T. Gardner		O.B.		70	5	30					
"	"	Wm. L. Holloway	217	Cow. 217.	×	71	5			30			
"	"	Ths. A. Garr	234	Cow. 234	×	72	5			30			
"	"	Eli. W. Craig		D. M. Craig's Sch.		73	5				30		
"	"	Wm. M. Broadhurst		O.B.		74	5	30					
"	"	Benj. M. Smith	189	Cow. 189.	×	75	5			30			
"	"	Alex. O. Wilkes		+ J.T. Miller's Stk.		76	5				30		
"	B	Andrew M. Sullivan	318	Cow. 318.	×	77	5			30			
"	"	Wm. L. Smith	400	Cow. 400.	×	78	5			30			
"	"	John P. Allen		Bryant's Sch.		79	5				30		
"	"	Alf. C. Bradley	527	Bradley's Stk.		80	5				30		
"	"	John P. Scott		Tuition		81	5					30	
"	"	John Jr. Dowell Rop	86	Cow. 86	×	82	5			30			
"	"	Evan Shelby Ingles		Ingle's Sch.		83	5				30		
"	"	Richard E. Gates	543	Montague's Stk.		84	5				30		
"	"	Eugene Evans	400	Cow. 400	×	85	5			30			
"	"	William C. Chenault	400	do	×	86	5			30			
"	"	Lewis Rossetta Jr.	400	do	×	87	5			30			
"	"	Joseph T. Thome	294	Cow. 294	×	88	5			30			
"	"	Sam. Lisle	504	Rufus Lisle		89	5				30		
"	"	James L. Lisle	504	do		90	5				30		
30	"	"	Lewis M. Pinkerton		O.B.		91	5	30				
"	"	Edw. L. Smith	112	Cow. 112.	×	92	5			30			
30	"	"	Newton Hockensmith	400	Cow. 400	×	93	5			30		
"	"	Wm. A. Carter	400	do	×	94	5			30			
"	"	John G. Chiles	28	Cow. 28.	×	95	5			30			
"	"	Joseph H. Young		Josiah Emis Sch.		96	5				30		
120	30						240	300		540	390	120	90

1865					No	Janitor's Fr	Benefic. Fr	Coupons	Stock	Scholarship Tuition	Statistics
Octbr	3	Albert Anderson	400	Cow. 400,	97	5		30	✓		
"	"	Frank. T. Hickman	28	Cow. 28,	98	5		30	✓		
"	"	Edw. Ow. Trettwell	280	Cow. 280,	99	5		30	✓		
"	"	James L. Allen		Mr. C. Johnson's Sch,	100	5				30	
"	"	Henry W. Allen	28	Cow. 28,	101	5		30	✓		
"	"	James W. Adams	334	Cow. 334,	102	5		30	✓		
"	"	John A. Gano	382	Cow. 382,	103	5		30	✓		
"	"	James E. Laudeman	543	Thos Montague's Stk	104	5			✓30		
"	"	Henry A. Frary	+	E. Frary's Stk,	105	5			✓30		
"	"	Thom. Schoonmaker	532	S. Schoonmaker's Stk	106	5			✓30		
"	"	Len. T. Schoonmaker	532	do	107	5			✓30		
"	"	Chs A. Mickliffe		F. K. Hunts Sch,	108	5				30	
"	"	Green L. Surber		O.B,	109	5	30				
"	"	John Mickliffe		H. J. Bodley's Sch.	110	5				30	
"	"	Dav. H. Foushee	491	C. Foushee's Stk,	111	5			✓30		
"	"	William Todd	417	Cow. 417.	113	5		30	✓		
"	"	Harry C. Lee	400	Cow. 400.	114	5		30	✓		
"	"	Henry Lusby	334	Cow. 334.	115	5		30	✓		
"	"	Walter Lusby	278	Cow. 278.	116	5		30	✓		
"	"	James H. Watkins	400	Cow. 400	117	5		30	✓		
"	"	Geo. W. Stone	400	do	118	5		30	✓		
"	"	John Carty	502	J. Carty's Stk,	119	5			✓30		
"	"	Sam. Mc. Chesney	554	W. S. McChesney's Stk	120	5			✓30		
"	"	Carry W. Mc. Chesney	554	do	121	5			✓30		
"	"	Frank E. Johns		O.B, City School	122	5	30				
"	"	Chs. H. Allen	28	Cow. 28.	123	5		30	✓		
"	"	Geo. B. Kinkead		H. T. Duncans Sch,	124	5				30	
"	"	John M. Meatzgen	+	Walrath Stk	125	5			✓30		
"	"	Dan. R. Browning	282	Cow. 282,	126	5		30	✓		
"	"	Wm S. Emanuel		Wm Brand's Sch.	127	5				30	
"	"	Johnson Staudeford		O.B.	128	5	30				
"	"	Henry H. Burns	635	A. M. Barnes Stk,	129	5			✓30		
"	"	John P. Hostetter	400	Cow. 400	130	5		30	✓		
"	"	Dan. S. Lindsay	+	Wm A. Lindays Stk,	131	5			✓30		
"	"	Marquis R. Lockhart		O.B.	132	5	30				
"	"	Wm. K. Allen	400	Cow. 400,	133	5		30	✓		
"	"	Henry C. Thompson	571	S. S. Thompsons Stk,	134	5			✓30		
"	"	Wm. J. Lard		O.B.	135	5	30				
"	"	Robert S. Kinkead		W. A. Searys Sch	136	5				30	
"	"	John M. Herndon	~~617~~	Mrs Dupony Stk,	137	5			✓30		
"	"	John Mc. Henry	136	Cow. 136,	138	5		30	✓		
"	"	Leonh. C. Price	352	Cow. 352,	139	5		30	✓		
"	"	Geo. W. Ranck	40	Cow. 40,	140	5		30	✓		
"	"	Virgil P. Gibney	269	Cow. 269,	141	5		30	✓		
"	"	John Mc. Kains	536	Geo. Wooleys Stk.	142	5			✓30		
"	"	James W. Edge	44	Cow. 44,	143	5		30	✓		
"	"	Chs. W. Foushee	491.	C. W. Foushee's Stk	142	5			✓30		
"	"	Sim. Spencer Smith		Tuition	144	5				30	
						240	150	630	450	180	30

1865					No	Janitors F.	Benefit F.	Coupons	Books	Scholar's Incidental Tuition	State Tax
Octbr	3	Henry Lansberg	537	Wm. Lansberg Stk.	145	5			30		
"	"	Theod. Lansberg	537	do	146	5			30		
"	"	Jos. P. Graves	37	Cow, 37	147	5		30			
"	"	Jos. Henry Hooker	425	Cow, 425	148	5		30			
"	"	James Hun. Stover		Tuition	149	5				30	
"	"	Henry Cay Smith		do	150	5				30	
"	4	John Allen		O.B.	151	5	30				
"	"	O. H. Carr		O.B.	152	5	30				
"	"	John D. Bowman	272	~~Cow, 345~~ Cow. 272	153	5		30			
"	"	Dan. D. Allen	28	Cow. 28	154	5		30			
"	"	Benj. G. Cromwell		O.B.	155	5	30				
"	"	Marcus D. Brown	282	Cow. 282.	156	5		30			
"	"	Frank J. Bruce		O.B.	157	5	30				
"	"	John B. Hunter		J. J. Hunter's Sch.	158	5				30	
"	"	Ed. P. Mc. Mantry	+	Grigsby and Robinson's Stk.	159	5			30		
"	"	Lake U. Silwood	534	Silwood 2nd Cow Stk.	160	5			30		
"	"	William G. Boyd	400	Cow. 400	161	5		30			
"	"	Hugh Th. Boyd		Tuition	162	5				30	
"	"	Richard B. Hooker	425	Cow, 425	163	5		30			
"	"	James Mc. Hooker	425	do	164	5		30			
"	"	Percy T. Smith	28	Cow. 28	165	5		30			
"	"	Ed. T. Warner	303	Cow ~~28~~ 303	166	5		30			
"	"	Chs. Pudgett	280	Cow, ~~303~~ 280	167	5		30			
"	"	Preston B Smedley	252	Cow, ~~280~~ 252	168	5		30			
"	"	Lym. W. Hudson	334	Cow, ~~252~~ 334	169	5		30			
"	"	Garrett D. Maddox	400	Cow, ~~334~~ 400	170	5		30			
"	"	David W. Armstrong	236	Cow, 236	171	5		30			
"	"	Alphonso Mullen	334	Cow. 334.	172	5		30			
"	5	John L. Phelps	37	Cow. 37	173	5		30			
"	"	William Yellman	557	J. G. Yellmans Stk.	174	5			30		
"	"	Curtis Smith	400	Cow. 400.	175	5		30			
"	"	John Parson		O.B.	176	5	30				
"	"	James L. Parson		O.B.	177	5	30				
"	"	John M. Davidson	+	Grigsby and Robinson's Stk.	178	5			30		
"	6	Joseph B. Hocing	559	Jos Holing's Stk.	179	5			30		
"	9	Nimrod N. Snapp	334	Cow. 334.	180	5		30			
"	"	Reuben N. Eastman		O.B.	181	5	30				
"	"	Benj. C. Wood		O.B.	182	5	30				
"	"	Robt. Peter		O.B.	183	5	30				
"	"	Arthur Peter		O.B.	184	5	30				
"	"	Thom. D. Shropshire	72	Cow. 72.	185	5		30			
"	"	Marcus L. Webb	37	Cow, 37	186	5		30			
"	"	Jos. P. Hayes	401	Cow 401	187	5		30			
"	"	Thornton Cox jr.	490	J. R. Wilgus Stk.	188	5			30		
"	"	Clarence L. Bowyer	+	G. A. Polvers Stk.	189	5			30		
"	"	Tilm. Log. Hooker	425	Cow. 425.	190	5		30			
"	"	Warren Downing	543	Thos Montague's Stk.	191	5			30		
"	"	Geo L. Venable		City Schools. O.B.	192	5	30				
						240	330	690	300	30	90

1865			No	Janitor's F.	Benefit F.	Coupons	Stock	Scholarship	Tuition	State Sch.
Octbr	9	Joseph B. Thorne, H. Reed's B. Coll. Scholarship	193	5				30		
"	10	James L. Goodloe 334 Coupon 334 ×	194	5		30				
"	"	James R. Hoover O. B	195	5	30					
"	4	James Hunter Cash	196	5					30	
"	"	Garrett S. Wall	197	5						
"	10	Geo. W. Gastineau O. B	198	5	30					
"	"	Rich. M. Squires + R. B. Dougherty's Stock	199	5			30			
"	10	Edwin C. Fox O. B.	200	5	30					
"	"	John B. Rogers 87 Coupon 87 ×	201	5		30				
"	"	John W. Pettit 278 " 278 ×	202	5		30				
"	"	James Boswell 37 " 37 ×	203	5		30				
"	"	Joseph R. Campbell O. B.	204	5	30					
"	"	James T. Bell Geo. Robertson's Schol. sp.	205	5				30		
"	11	William R. Mahone 617 R. D. Mahone's Stock	206	5			30			
"	"	Valentine M. White 212 Coupon 212 ×	207	5		30				
"	12	John J. Fornis Cash	208	5					30	
"	"	James Alex. Steele Do	209	5					30	
"	"	Wm. K. Dedman 119 Coupon 119 ×	210	5		30				
"	"	George G. Helun 265 " 265 ×	211	5		30				
"	"	Geo. C. Givens 207 " 207 ×	212	5		30				
"	"	James Pet. Steele Cash	213	5					30	
"	13	Dav. R. Castleman + Geo. C. Castlem. Coup. Stock	214	5			30			
"	16	Charles M. Young 587 John Young's Stock	215	5			30			
"	"	Wm. M. Posey 403 Coupon 403 ×	216	5		30				
"	"	David F. Frazi 403 do 403 ×	217	5		30				
"	"	Buckner Woodford Cash	218	5					30	
"	"	S. H. Chew 130 Coupon 130 ×	219	5		30				
"	"	C. F. Brower Cash	220	5					30	
"	"	Chs. Kay 280 Coup. 280 ×	221	5		30				
"	"	Wm. Jasp. Landers O. B.	222	5	30					
"	17	John Th. Anderson Chest. Buford's Scholarsp.	223	5				30		
"	23	Rob. Harv. Pierson 281 Coup. 281 ×	224	5		30				
"	"	Rob. Mayes H. H. Mayes Schol. sp.	225	5				30		
"	"	Joseph L. Donaldson Cash	226	5					30	
"	"	James Legr. Vaughn 278 Coup. 278 ×	227	5		30				
"	24	Wm. F. Tandy O. B	228	5	30					
"	"	Hiram F. Tandy O. B	229	5	30					
"	"	James H. Gastineau O. B	230	5	30					
"	"	Joseph Nelson Glover 46 Coup. 46 ×	231	5		30				
Nov.	2	Thom. Thornt. Dobyns O. B	232	5	30					
"	"	Robt. P. Hare 290 Coup. 290 ×	233	5		30				
"	"	Louis P. Garrard Cash	234	5					30	
"	"	John L. Chandler O. B	235	5	30					
"	"	Leslie C. Hunt, Adair Co Agr. Coll. Ltd.	236	5						30
"	"	Wm. T. Williams Grant Co Agr. Coll. Ltd.	237	5						30
"	3	Isaac Ev. Baker Cash	238	5						30
"	6	Thomas W. Montag 543 Montg.'s Stock	239	5			30			
"	"	R. L. Howe Coll. of Bible	240	5	30					
				240	330	480	150	120	240	90

1865					No.	Dan'l's Scholp.	Dan'l's Bounty	Coup's	Stock	Scholp.	Tuition	State Sch.
Nov.	6	Geo. Willging	City	Scholar	241	5	30					
"	10	Levi J. Westerfield	Knox Co.	Stock. Agr. Coll	242	5						30
"	12	Harry Brother	+ H. Wolf's	Stock	243	5			30			
"	"	Albert Harris	156	Coupon 156 ↓	244	5		30	✓			
"	14	Charles P. Evans	College of Bible		245	5	30					
"	"	Isaac C. Crose	O. B.		246	5	30					
"	"	Llewellyn B. Carr	28	Coup. 28 ↓	247	5		30	✓			
"	17	Joseph Hopson	403	Coup. 403 ↓	248	5		30	✓			
"	21	John Kendall		Cash	249	5					30	
"	22	Eusebius Grimes		do	250	5					30	
"	"	Eugene A. Cassell	280	Coupon 280 ↓	251	5		30	✓			
Dec.	13	Wm. G. Taylor	403	" 403 ↓	252	5		30	✓			
1866												
Jany	4	Jos. C. Perry	543	Thom. Montague's Stock	253	5			30			
"	"	Wm. Pemberton	516	R. Pemberton's Stock	254	5			30			
"	"	Levi "	516	do do	256	5			30			
"	"	Wm. Plunkett	Tillet & Stephs'	Stock	256	5			30			
"	"	Thom. R. Postlewaith	O. B.		257	5	30					
"	"	David G. Morton	46	Coupon 46 ↓	258	5		30	✓			
"	"	William Mathews	519	Wm. McCracken's Stock	259	5			30			
"	8	Henry Pearce	Coll. of Bible		260	5	30					
"	10	James C. Haden	527	Ths. Bradley's Stock	261	5			30			
"	14	David D. Bethurum	Rock Castle Co.	St. Ag. Coll	262	5						30
"	23	James H. Campbell	230	Coupon 230 ↓	263	5		30	✓			
"	30	Wm D. Pratt	562	D. Carr's Stock	264	5			30			
"	31	Wm H. Hardeman	Coll. of Bible		265	5	30					
Febr.	1	Beeson West	400	Coupon 400 ↓	266	5		30	✓			
"	14	James N. Venable	M. Braden's	Scholsp.	267	5				30		
"	17	Robert B. Winlock	O. B.		268	5	30					
"	"	Richard Clay Winlock	O. B.		269	5	30					
"	19	James H. Bean	City	Order	270	5	30					
"	"	Chs. W. Bean	do	do	271	5	30					
"	"	Ed. Jms. Rice	D. Castleman's	Scholsp.	272	5				30		
"	23	Wm H. Simonton	522	D. Allen's Tuit.	Stock	273	5			30		
"	26	Chs. Harper	City	Order	274	5	30					
"	"	John Kinkead	Wm. McLeary's	Scholsp.	275	5				30		
"	27	Rich P. Sullivan	318	Coupon 318 ↓	276	5		30	✓			
Mch	1	Hallett W. Yates	546	V. Coppers'	Stock	277	5			30		
"	5	Thom. N. Hart	H. T. Duncan's	Schsp.	278	5				30		
"	6	Marcus D. Richards	506	J. P. Allen's	Stock	279	5			30		
"	"	John Jennings	Dan'l's	Coup. 243 ↓	280	5		30	✓			
"	8	Wm. G. Scott	519	Cannon's	Stock	281	5			30		
"	7	Llewelyn Campbell	306	Coup. 306 ↓	282	5		30	✓			
"	8	Oliver W. Price		Cash	283	5					30	
"	26	Frederick Stroope	Coll. of	Bible	284	5	30					
"	27	John L. Albert	Jno. Wooley's	Scholsp.	285	5				30		
"	28	Joseph Day	J. Castle's	Scholsp.	286	5				30		
Apl.	9	Wm. W. Clark	Pendleton Co.	Ag. Coll	287	5						30
"	16	Wm. D. Graves	506	Allen's	Stock	288	5			30		
						240	360	300	390	180	90	90

1866				No	Jewitt's T.	Benefi. Cert.	Coupons	Stock	Scholar. 2p.	Tuition T.	State Schol.
Jan	8	Hugh S. Briggs + Dr. Driggs'	Stock	289	5			30			
April		Washt. Brown	Arg. Coll	290	5						30
"		Milton Cooper	" "	291	5						30
"		Chs Maddox	" "	292	5						30
Octbr	3	John Vanmeter Law Stdt.	Cash	293	5					60	
"	"	Irving Rogers Morton	do do	294	5					60	
"	"	Polk Kreuse	do do	295	5					60	
"	"	James H. Mulligan	do do	296	5					20	
"	"	Wm. A. Montgomery	do do	297	5					60	
"	16	Garrett S. Wall	do do	298	—					60	
Nov.	7	William A. Gaward	do do	299	5					60	
"	"	Clay Goodloe	do do	300	5					60	
Octbr 1866	16	Lawson Roch. Montgomery	do do	301	5					60	
Jany		Howard Wooley	" "	302	5					60	
					65			30		560	90

Recapitulation

1866			$	$
June	20	To 292 Students, entered, Session 18 65/66, tuition	8760 00	
"	"	" 9 " of Law " " " "	540 00	
"	"	" 1 Student " " " " "	25 00	
"	"	By 302 2 Students leaving & 2 Coupons refunded		60 00
"	"	By 163 2/3 (9) " entered on Coupons & Stock		4980 00
"	"	" 64 " (65) " " Beneficiary Certifcts		1950 00
"	"	" 30 " " " Scholarship "		900 00
"	"	" 9 " 10 " " State Scholar "		270 00
"	"	" 23 1/3 " " for Cash		700 00
"	"	" 8 (9) " of Law " " "	540	540 00
"	"	" 1 " do " " "		25 00
		33 1/3	9235 00	9235 00
			9325 00	9325 00

163 2/3
65
30
10
23 1/3
9
302

Session of 1866 – 67.

1866			No.	Janitors F.	Benefit F.	Coupons	Stock	Scholarship	Tuition Fund	State Shed
Oct	1	E. F. Mahan State Student Fayett Co.	1	5						30
"	"	D. H. Clark " " Montgomery "	2	5						30
"	"	George R. Wood " " Barren "	3	5						30
"	"	James A Gorin " " " "	4	5						30
"	"	Charles H. Allen. J. G. Allen's Stock 506	5	5			√30			
"	"	Edwin R Powell Coupon 123 √ 123	6	5		30 √				
"	"	Thomas M. Powell " " √ 123	7	5		30 √				
"	"	James Harlin Arnold " 46 √ 46	8	5		30 √				
"	"	James B. Leavel " 327 √ 327	9	5		30 √				
"	"	John Carty Jr. John Carty's Stock 502	10	5			√30			
"	"	Luke U. Milward. Milward and Son's " 534	11	5			√30			
"	2	Thomas B. Schoonmaker. S. Schoonmaker's Stk 530	12	5			√30			
"	"	Garland B. Hale. James Ware's Scholarship	13	5				30		
"	"	Preston M West Tho's Bradley's Stk 527	14	5			√30			
"	"	Daniel D. Allen. Jno. G. Allen's " 506	15	5			√30			
"	"	George A Hardesty. Henry Hardesty's " 654	16	5			√30			
"	"	James T. Bell. Judge George Robertson's " ×	17	5			√30	30		
"	"	James H. Bean. City School	18	5	30					
"	"	Charles W. Bean " "	19	5	30					
"	"	William G. Boyd Jno. G. Allen's Stock 506	20	5			√30			
"	"	Edwin Price Jno. Price's " 512	21	5			√30			
"	"	John H. Crutchfield City School	22	5	30					
"	"	George T. Beck. James B. Beck's Stk 558	23	5			√30			
"	"	John L. Elbert George Wooley's " 536	24	5			√30			
"	"	John D. Wooley do " 536	25	5			√30			
"	"	Richard W. Hocker Coupon 425 425	26	5		30 √				
"	"	James M Hocker " 425 425	27	5		30 √				
"	"	William G. Proctor " 425 425	28	5		30 √				
"	"	William Plunkett John G. Allens. Stk 506	29	5			√30			
"	"	Richard Geers City School	30	5	30					
"	"	Benjamin C. Jones. Berkly & Murphy's " 513	31	5			√30			
"	"	James E. Laudeman Laudeman & Bro's " 544	32	5			√30			
"	1	Charles C Warfield. F. K. Hunts Scholarship	33	5				30		
"	"	Richard P. Sullivan Coupon 318 √ 318	34	5		30 √				
"	2	Robert E Warfield. Jacob Hugh's Schol.	35	5				30		
"	"	James S. Stott. Wickliffe's "	36	5				30		
"	"	John H. Davidson Jas. F. Robinsons Jr. × Stock	38	5			√30			
"	"	Willie K. Allen. Jno. G. Allen's " 506	39	5			√30			
"	"	Alexander H. Willis Henry Reid's Schol.	40	5				30		
"	"	Willie S. Emmal. Wm. B. Emmal's "	41	5				30		
"	"	Daniel R. Browning Coupon 282 √ 282	42	5		30 √				
"	"	John P. Voorhies " 421 √ 421	43	5		30 √				
"	"	Mark E. Browning Jr. M E Browning's Stk. 497	44	5			√30			
"	"	John M. Herndon. Mrs. Lucy Dupey's " 581	45	5			√30			
"	"	Richard W. Allen John Allen's " 522	46	5			√30			
"	"	David M. Woodson. State Student Franklin Co.	47	5						30
"	"	James K. Wandelohr. " " Pendleton "	48	5						30
"	"	W. Le Roy Felix Jno. G. Allen's Stock 506	49	5			√30			
				240	120	300	660	180		180

Session of 1866 and 67

1866				No.	Janitors Fund	Benefit Fund	Coupons	Stock	Scholarship	Tuition Fund	State School	1866
Oct	2	Barton S. Gardiner	O.B.	50	5	30						Oct.
"	"	Nehemiah Carter Coupon 447	447	51	5		30	✓				"
"	"	Warren Cottingham	O.B.	52	5	30						"
"	"	Barton S. Rodgers State Student Nicholas Co.		53	5						30	"
"	"	James C. Cannon	O.B.	54	5	30						"
"	"	A. J. De Jarnette	Cash	55	5					60		"
"	"	Enoch C. Kidd. Phillip Yeisers	Stock 493	56	5			✓30				"
"	"	Levi Pemberton. B. R. Pembertons	" 516	57	5			✓30				"
"	"	William Pemberton	do. " 516	58	5			✓30				"
"	"	Johnson Standeford	City School.	59	5	30						"
"	"	John W. Randall	O.B.	60	5	30						"
"	"	Henry H. Barnes. A. M. Barne's	Stk 635	61	5			✓30				"
"	"	Richard G. Elliott. Geo. Wooley's	" 536	62	5			✓30				"
"	"	L. B. Hagerman. State Student Anderson Co.		63	5						30	"
"	"	Hugh Boyd. Jno. G. Allen's	Stk 506	64	5			✓30				"
"	"	William J. Cook. Benj. Gratz's	Schol.	65	5				30			"
"	"	Theodore Landsberg. Wm. Landsberg's	Stk 537	66	5			✓30				"
"	"	R. E. Yates. Thos. Montague's	" 543	67	5			✓30				"
"	"	T. L. Martin Coupon 38	✓38	68	5		30	✓3				"
"	"	A. A. Delong. De Long & Bro's	Stk ×	69	5			✓30				"
"	"	John A. Draffin. State Student. Anderson Co.		70	5						30	"
"	"	Joseph B. Lester " " Fayette	"	71	5						30	"
"	"	Joseph H. Glover " Coupon 230	✓230	72	5		30	✓				"
"	"	Edward P. McMurtry Jno. McMurtry's	Stk ×	73	5			✓30				"
"	"	Hallet W. Yates Laudeman & Bro's	" 544	74	5			✓30				"
"	"	Frank E. Johns	City School	75	5	30						"
"	"	Oscar W. Miller. S. Oldham's	Stk ×	76	5			✓30				"
"	"	Leonard T. Schoonmaker. S. Schoonmaker's	" 532	77	5			✓30				"
"	"	Henry W. White	O.B.	78	5	30						"
"	"	William G. White	O.B.	79	5	30						"
"	"	James G. White	O.B.	80	5	30						"
"	"	T. H. Bice	O.B.	81	5	30						"
"	"	William Todd Coupon 417	417	82	5		30	✓				"
"	"	Hugh Driggs. S. Driggs's	Stk.	83	5			✓30				"
"	"	Jerome Bryant	O.B.	84	5	30						"
"	"	John B. Burnside Coupon 326	326	85	5		30	✓				"
"	"	John T. Bruce H. M. Skillman's	Stk.	86	5			✓30				"
"	"	David Y. Morton Coupon 165	✓165	87	5		30	✓				"
"	"	Joseph B. Hoeing Joseph Hoeing's	Stk.	88	5			✓30				"
"	"	Francis ~~H.~~ Hull	O.B.	89	5	30						"
"	"	William T. Scott. T. J. Harrison's	Stk	90	5			✓30				"
"	"	J. M. Clyde	O.B.	91	5	30						"
"	"	James H. Baker	"	92	5	30						"
"	"	James H. Stover Coupon 403.	403	93	5		30	✓				"
"	"	Jessie H. Hughs	O.B.	94	5	30						"
"	"	William B. Gill.	"	95	5	30						"
"	"	Charles Gudgell Coupon 334	334	96	5		30	✓				"
"	"	James R. Gudgell " "	334	97	5		30	✓				"
				240	480		270	570	30	60	120	

Session of 1866 and 67

1866			No.	Tuition Fund	Benefit Fund	Coupons	Stock	Scholarship	Tuition Fund	State Scholar
Oct.	2	John C. Rogers Coupon 230 ✓	98	5		30 ✓				
"	"	A. D. Mullins " 357 ✓	99	5		30 ✓				
"	"	Persifer Smith O. B.	100	5	30					
"	"	John M. Phillips " 147 ✓	101	5		30 ✓				
"	"	David B. Jones. Thos. H. Irvin's Stk.	102	5			✓30			
"	"	Chas. P. Jones. Jno. W. Cannon's "	103	5			✓30			
"	"	Daniel S. Lindsey. W. A. Lindsey's "	104	5			✓30			
"	"	Llewellyn Vanpelt Coupon 306 ✓	105	5		30 ✓				
"	"	Daniel K. Pogie State Student Madison Co.	106	5						30
"	"	Chas. T. Embry. " " " "	107	5						30
"	"	Richard T. Colston " " 2nd Louisville Dis.	108	5						30
"	"	C. B. Sullivan Coupon 447 ✓	109	5		30 ✓				
"	"	A. T. Lane O. B.	110	5	30					
"	"	Thomas S. Rucker "	111	5	30					
"	"	W. D. Crump "	112	5	30					
"	3	E. L. Frazier "	113	5	30					
"	"	James Rogers. C. F. Rogers Stk	114	5			✓30			
"	"	S. B. Simrall. Walkers "	115	5			✓30			
"	"	Albert Allen. Coupon 433 ✓	116	5		30 ✓				
"	"	Chas. T. Rogers Jr. C. F. Rogers Stk	117	5			✓30			
"	"	Wm. Bobbitt O. B.	118	5	30					
"	"	R. B. Neal "	119	5	30					
"	"	H. T. Berry. H. P. Berry's Stock	120	5			✓30			
"	"	J. C. Crose O. B.	121	5	30					
"	"	R. M. Squires. R. R. Dougherty's Stk	122	5			✓30			
"	"	James A. Elliott O. B.	123	5	30					
"	"	John H. Yellman. J. Y. Yellman's Stk	124	5			✓30			
"	"	Thomas A. Shropshire Coupon 72 ✓	125	5		30 ✓				
"	"	James W. Lowber O. B.	126	5	30					
"	"	James L. Allen. M. C. Johnson's Schol	127	5				30		
"	"	Walker Buckner Coupon 31 ✓	128	5		30 ✓				
"	"	V. P. Gibney Dr. R. A. Gibney's Stk	129	5			✓30			
"	"	Samuel H. Chew Coupon 130 ✓	130	5		30 ✓				
"	"	John P. Byrne. H. M. Skillman's Stk	131	5			✓30			
"	"	Eugene T. Caldwell. Coupon 238 ✓	132	5		30 ✓				
"	"	W. W. Clark. State Student Pendleton Co.	133	5						30
"	"	Walter Scott. P. Scott's Scholarship	134	5				30		
"	"	John P. Allen Coupon 278 ✓	135	5		30 ✓				
"	"	Clinton K. Tharp. State Student Daviess Co.	136	5						30
"	"	William T. Chenault. Coupon 123 ✓	137	5		30 ✓				
"	"	J. M. Gilbert. J. W. Gilberts Stock.	138	5			✓30			
"	"	William S. Holloway. Coupon 123 ✓	139	5		30 ✓				
"	"	T. V. Munson " 398 ✓	140	5		30 ✓				
"	"	W. B. Munson " 398 ✓	141	5		30 ✓				
"	"	Frank A. Atkins J. W. Cannon's Stk.	142	5			✓30			
"	"	Walter Lusby. Wesly Spencer's Stk	143	5			✓30			
"	"	Edwin T. West John G. Allen's "	144	5			✓30			
"	"	Russell Mann Cash	145	5					60	
			240	300	450	450	60	60	150	

Session of 1866 and 67.

1866						No.	Jenifer Fund	Buckl'd Fund	Coupons	Stock	Dividend Div'ds	Jenifer Fund	State Schools	1866
Oct.	3	George C Wm. Murtay		Cash		146	5					40		Oct
"	"	John Brady		"		147	5					40		"
"	"	Henry C. Smith		Coupon	398	148	5			30 ✓				"
"	"	J. H. Hazelrigg		"	1398	149	5			30 ✓				"
"	"	J. C. Woodford		"	31	150	5			30 ✓				"
"	"	Lewis D. Nuckols		"	140 ✓	151	5			30 ✓				"
"	"	James C. Thompson.	C. A. Bruce's	Schol.		152	5				30			"
"	"	Elijah C Gill		C. B.		153	5	30						"
"	"	James Alexander Hodge		Cash		154	5					40		"
"	"	Turner Anderson Gill		"		155	5					40		"
"	"	Daniel H Middlekauff		C. B.		156	5	30						"
"	"	William H. Ballard		Coupon	238 ✓	157	5			30 ✓				"
"	"	Benjamin J. Harlan		"	46 ✓	158	5			30 ✓				"
"	"	Nelson R. Keyes,	J. G. Allen's	Stk.		159	5			✓30				"
"	"	David W. Adams	Landeman & Bro's	"		160	5			✓30				"
"	"	Richard P. Stolb	W. Spencer's	"		161	5			✓30				"
"	4	R. A. Spurr		Coupon	398 ✓	162	5			30 ✓				"
"	"	Danl. B. Homes	Hollenkamp's	Stk.	1/3 2/3	163	5			✓30				"
"	"	E. T. Nash.	Coupon	Fractions	32 + 28 ✓	164	5			30 ✓				"
"	"	H. A. Kern	Jno. G. Allen's	Stk.		165	5			✓30				"
"	"	John W. Wm. Murtay.	Jno. Wm. Murtay's	"		166	5			✓30				"
"	"	J. R. Hunslong	Coupon	370 ✓		167	5			30 ✓				"
"	"	John Atwood Bowman	"	272 ✓		168	5			30 ✓				"
"	"	J. K. Lecompte	"	324 ✓		169	5			30 ✓				"
"	"	J. B. Coulter	"	398 ✓		170	5			30 ✓				"
"	"	S. W. Eastin	"	324 ✓		171	5			30 ✓				"
"	"	Lewis A. Cohoon	"	447 ✓		172	5			30 ✓				"
"	"	Hamilton Scott	P. Scott's	Schol.		173	5				30			"
"	"	John Allen	City	School		174	5	30						"
"	"	Wm. D. Pratt	Coupon	417 ✓		175	5			30 ✓				"
"	"	Evan S. Engels.	Joseph Bruin's	Schol.		174	5				30			"
"	"	John T. Woodford	Coupon	31 ✓		177	5			30 ✓				"
"	"	P. T. Postlewaite	"	403 ✓		178	5			30 ✓				"
"	"	Wm. R. Rust.	H. T. Duncan's	Schol.		179	5				30			"
"	"	Robert Peter		C. B.		180	5	30						"
"	"	Arthur Peter		"		181	5	30						"
"	"	Hugh Peter		"		182	5	30						"
"	"	Rufus Hadden	Coupon	398 ✓		183	5			30 ✓				"
"	"	B. S. Cromwell	P. E. Yeiser's	Stock		184	5			✓30				"
"	"	Wm. J. Lard		C. B.		185	5	30						"
"	"	Geo. W. Heck.	Coupon	370 ✓		186	5			30 ✓				"
"	"	John L. Chandler		C. B.		187	5	30						"
"	5	Chas. J. Bronston	Coupon	398 ✓		188	5			30 ✓				"
"	"	Moses S. Thompson	"	398 ✓		189	5			30 ✓				"
"	"	Henry P. Moffitt	"	398 ✓		190	5			30 ✓				"
"	"	Wm. R. Hartpence		C. B.		191	5	30						"
"	"	Geo. W. Dunlap	"	243 ✓		192	5			30 ✓				"
"	"	Garrett D. Maddox	J. G. Allen's	Stock		193	5			✓30				"
							240	270	690	240	120	240		

Session 1866 and 67.

1866			No.	Janitors Fund	Benefit Fund	Coupons	Stock	Scholar Shift	Tuition Fund	State Scholar
Oct	5	Garrett S. Wall. Cash	194	5					60	
"	"	Minor W. Cannon J.W. Cannon's Stk	195	5			√30			
"	"	David C. Duck City School	196	5	30					
"	"	Oliver W. Price J. G. Allen's Stk.	197	5			√30			
"	"	H. W. Allen do "	198	5			√30			
"	"	Evan T. Warner. Warner & Bro's "	199	5			√30			
"	"	A. M. Sullivan Coupon 318 √	200	5		30 √				
"	"	Thos. J. Younger " 447 √	201	5		30 √				
"	"	Chas. Maddox. State Stud. Fayette Co.	202	5						30
"	8	Chas. R. Williams D. A. Sayre's Schol.	203	5				30		
"	"	J. D. Andrews. G. W. Elley's Stock	204	5			√30			
"	"	D. H. Butt O. B.	205	5	30					
"	"	Joseph E. Taylor "	206	5	30					
"	"	John G. Chiles Coupon 37 √	207	5		30 √				
"	"	Valentine M. White " 212 √	208	5		30 √				
"	"	C. M. Gilmer Cash	209	5					60	
"	"	James C. Haden. Tho's Bradley's Stock	210	5			√30			
"	"	Wm. F. Marrs Oliver Farra's "	211	5			√30			
"	"	Wm. H. Graham O. B.	212	5	30					
"	9	Jas. B. Loyd J. G. Yellman's Stk	213	5			√30			
"	"	Julius L. Corbin Coupon 447 √	214	5		30 √				
"	"	J. Clayton Keith O. B.	215	5	30					
"	10	James A Bishop R. M. Bishop's Stk	216	5			√30			
"	"	Walker C Graves Coupon 136 √	217	5		30 √				
"	"	John McKenny " 136 √	218	5		30 √				
"	"	Joel J. Walker " 357 √	219	5		30 √				
"	"	David W. Armstrong " 236 √	220	5		30 √				
"	"	John D. White Shelton Oldham's Stk	221	5			√30			
"	"	Joseph H. Young. Thos. B. Hunt's Schol	222	5				30		
"	"	D. W. Case O. B.	223	5	30					
"	"	Samuel W. Hutchcraft. State Student, Bourbon Co.	224	5						30
"	"	John D. Goodloe Cash	225	5					60	
"	11	Chas. Talbert. A. S. Talbert's Stock	226	5			√30			
"	12	Geo. W. Coffey Coupon 416 √	227	5		30 √				
"	"	Jas. W. Nelson " 447 √	228	5		30 √				
"	"	Jno. W. Bates State Stud. Franklin Co.	229	5						30
"	"	F. R. Peebles Coupon 447 √	230	5		30 √				
"	15	C. A. Carr O. B.	231	5	30					
"	16	Robert M. Allen Coupon 138 √	232	5		30 √ ⊕				
"	"	James B. Calmes " 447 √	233	5		30 √				
"	"	William Kidd R. R. Dougherty's Stk	234	5			√30			
"	"	Silas W. Smith. Silas Wolverton's "	235	5			√30			
"	"	Henry Lusby. D. S. Goodloe's Stk.	236	5			√30			
"	"	Joseph T. Thorne Coupon 274 √	237	5		30 √				
"	"	Curtis Smith Jr. O. B.	238	5	30					
"	17	John S. Phelps. Cash	239	5					60	
"	"	John McD. Ross R. R. Dougherty's Stk	240	5			√30			
"	"	G. W. Stone Coupon 281 √	241	5		30 √				
			240	240		480	450	60	290	90

Session of 1866 and 67.

1866			No.	Janitors Fee	Benefiscary F.	Coupons	Stock	Scholarship	Tuition Fund	State Schol.
Oct	17	Marcus Downing John Allen's Stk	241	5			✓30			
"	"	Thorton S. Cox J. B. Wilgus "	242	5			✓30			
"	"	William F. Fisher State Studt. Louisville Dis	243	5						30
"	"	J. M. Dunlap Mrs. March's Stk	244	5			✓30			
"	18	Filmore Norris. Tho's Norris "	245	5			✓30			
"	"	Theodore Lowman. H. M Skillman's Stk	246	5			✓30			
"	19	John B. Graves State Studt. Jefferson Co.	247	5						30
"	"	Benj. F. Spillman M. P. Lancaster's Stk	248	5			✓30			
"	"	J. R. Hoover O. B.	249	5	30					
"	"	Tho's Ross Kendall Coupon 107 ✓	250	5		30 ✓				
"	"	James C Keith O. B.	251	5	30					
"	"	Geo. Loyd Cartwright " 324 ✓	252	5		30 ✓				
"	"	J. W. Bonner " 447 ✓	253	5		30 ✓				
"	21	Lewis C Edwards " 247 ✓	254	5		30 ✓				
"	"	Z. T. Batey " 447 ✓	255	5		30 ✓				
"	"	Edward Kinnifick O. B.	256	5	30					
"	"	James Powell Coupon	257	5		30 ⊕				
"	26	Erasmus J. Stirman " 447 ✓	258	5		30 ✓				
"	"	Benj. Gratz. State Studt. Woodford Co.	259	5						30
"	"	John Witch O. B.	260	5	30					30
"	27	Lewis Eaves State Studt Fayette Co.	261	5						30
"	"	John B. Hawkins " " Anderson "	262	5						30
"	"	Jerry R. Morton Cash	263	5					40	
"	"	Geo. Wilging D. S. Goodloe's Stk	264	5			✓30			
"	"	Dallas C. Crutcher Coupon 124 ✓	265	5		30 ✓				
"	"	John T. Henderson. Wm Walker's Stk	266	5			✓30			
"	"	W. T. Fuller O. B.	267	5	30					
"	29	James W. Ogden State Studt. Bracken Co.	268	5						30
"	"	William B. Hall " " Barren "	269	5						30
"	31	Phil. M. Saunders. Coupon 417 ✓	270	5		30 ✓				
"	"	J. B. Goodpaster " " Bath Co.	271	5						30
"	"	J. J. Nesbitt " " " "	272	5						30
"	"	T. J. Young " " " "	273	5						30
Nov.	5	R. S. Kinkead Cash	274	5					20	
"	"	Walter Scott "	275	5					40	
"	"	Bela Metcalf O. B.	276	5	30					
"	"	Wm Q. Morton State Studt Shelby Co.	277	5						30
"	"	Phillip S. Moffitt " " Trimble "	278	5						30
"	6	Eugene A. Cassell Coupon 380 ✓	279	5		30 ✓				
"	8	John M. Vanmeter Cash	280	5					40	
"	"	T. O. Robert "	281	5					40	
"	9	Oscar Ross Coupon 447 ✓	282	5		30 ✓				
"	"	Jackson R Smith " 447 ✓	283	5		30 ✓				
"	"	Leonard R Peebles " 447 ✓	284	5		30 ✓				
"	12	John Hamilton. R. B Hamilton's Stk.	285	5			✓30			
"	"	Richard D. Craig Cash	286	5					40	
"	14	Bickerton W. Bryan State Studt. Russell Co.	287	5						30
"	"	Jefferson W. Smith Coupon 447 ✓	288	5		30 ✓				
			240	180	450	270			320	390

Session of 1866 and 67

State Schol				No.	Janitors Fund	Benefit Fund	Coupon	Stock	Scholarship	Tuition Fund	State Scholar
	1866										
	Nov.	14	Hardin Field Coupon 401 ✓	289	5		30 ✓				
	"	15	Wm. H. Headly Jas. P. Headly's Stk	290	5			✓30			
30	"	"	Burt Scully Geo Wooley's "	291	5			✓30			
	"	"	Frank M. Horning O. B.	292	5	30					
	"	"	W. L. Smith State Studt. Trimble Co.	293	5						30
	"	"	W. B. Flemming Cash	294	5					60	
30	"	20	Silas Adams "	295	5					60	
	"	"	John T. Tygrett State Studt. Warren Co.	296	5						30
	"	"	J. R. Madison " " " "	297	5						30
	"	"	Andrew A. Strange " " Adair "	298	5						30
	"	"	J. K. P. Strange " " " "	299	5						30
	"	"	Elijah C. Hurst O. B.	300	5	30					
	"	"	Mc. Shelby Fishback Coupon 447 ✓	301	5		30 ✓				
	"	23	John R. Collette O. B.	302	5	30					
	"	"	Henry J. Lynn State Studt. Union Co.	303	5						30
	"	"	Chas. A. Smith " " Greenup "	304	5						30
	"	27	William Cheek " " Cumberland "	305	5						30
	"	"	Chas. Nuckols " " Woodford "	306	5						30
30	"	"	Augustine Booth Coupon 447 ✓	307	5		30 ✓				
30	"	"	Augustus E. Williams O. B.	308	5	30					
30	Dec	3	David Humphrey State Student Casey & Russell Co's	309	5						30
30	"	5	Newton W. Wilkerson " " Adair Co	310	5						30
	"	"	William C. Gordon Coupon 230 ✓	311	5		30 ✓				
	"	"	Jas. J. Hopkins " 230 ✓	312	5		30 ✓				
	"	10	Chas. W. Munger 88 ✓	313	5	30	✓				
	"	26	Jacob Fishback " 447 ✓	314	5		30 ✓				
	1867										
30	Jany	2	James P. F. Coil Ballard Co.	315	5		~~30~~				30
30	"	3	Enoch Harding State Student Calloway Co	316	5						30
	"	"	John N. Hope " " Shelby "	317	5						30
30	"	"	Ellis Powell " " Greenup "	318	5						30
30	"	"	W. H. Martin O. B.	319	5	30					
30	"	4	Henry Underwood "	320	5	30					
	"	"	James Erd Erd & Sutton's Stk.	321	5			✓30			
	"	"	Bat Welch Hans Headly's "	322	5			✓30			
	"	"	Asa Runyon D. Runyon's "	323	5			✓30			
30	"	"	Flemming Poore. Dr. Poore's "	324	5			✓30			
30	"	"	Keen Mc. Meekin Berkley & Murphy's "	325	5			✓30			
	"	"	Joel T. Jones Bell & Hollingshead's "	326	5			✓30			
	"	"	S. B. Woodruff O. B	327	5	30					
	"	"	Thos. H. Dyke "	328	5	30					
	"	"	Elbert Dyke "	329	5	30					
	"	"	Chas. W. Bradly. Thos. Bradly's Stk	330	5			✓30			
	"	"	Leonard C. Price Coupon 352 ✓	331	5		30 ✓				
	"	"	Jas. B. Jones O. B.	332	5	30					
	"	"	Jas. M. Pickens "	333	5	30					
30	"	"	Thos. J. Lyle "	334	5	30					
	"	"	Jas. S. Allen Coupon 159 ✓	335	5		30 ✓				
390				235	390		270	270		120	420

Session 1866 and 67

1867			No.	Janitors Fund	Benefit Fund	Coupons	Stock	Scholarship	Tuition Fund	State Scholar.
Jany	8	James W. Penny Coupon 447 ✓	336	5		30 ✓				
"	"	Isaac Miller " 447 ✓	337	5		30 ✓				
"	"	Edgar M. Hildreth. State Stud. Woodford Co	338	5						30
"	"	William L. T. Price Cash	339	5					60	
"	9	Taylor Warnock. State Student Greenup Co	340	5						30
"	10	Henry Webb. " " Ballard County	341	5						30
"	12	Cyrus T. Fox Coupon 447 ✓	342	5		30 ✓				
"	"	William Joel Collins " 447 ✓	343	5		30 ✓				
"	"	George W. Crutcher O. B.	344	5	30					
"	15	John C. May State Stud. Spencer Co.	345	5						30
"	"	John D. Wakefield " " " "	346	5						30
"	"	John S. Odell Coupon 447 ✓	347	5		30 ✓				
"	"	Wesley Cardwell " " Coupon 447 ✓	348	5		30 ✓				
"	"	John P. Chinn " " Mercer Co.	349	5						30
"	"	Thos. Wilson Coupon 447 ✓	350	5		30 ✓				
"	16	Galen T. Stark " " Logan Co.	351	5						30
"	"	Thomas Crow Dodds " " Lincoln "	352	5						30
"	"	Ashton T. Stockton " " Bourbon "	353	5						30
"	18	Taylor DeAtley " " Lewis "	354	5						30
"	21	Francis W. Bush " " Boone "	355	5						30
"	18	Robert K. McGinnis " Warren "	356	5						30
"	22	A. W. Skinner " " Bourbon "	357	5						30
"	"	Joseph M. Kleiser " " " "	358	5						30
"	25	Taylor King Coupon 447 ✓	359	5		30 ✓				
"	28	Frank W. Downing. John G. Allen's Stk	360	5			✓30			
"	29	Robert W. Worthen Coupon 447 ✓	361	5		30 ✓				
"	"	J. H. Alexander State Stud. Cumberland Co	362	5						30
"	"	Wm. J. Ritchie " " " "	363	5						30
"	"	John B. Allen Coupon 447 ✓	364	5		30 ✓				30
"	30	Lewis C. Bond R. McMichael's Stk	365	5			✓30			
"	"	C. H. Dougherty Coupon 359 ✓	366	5		30 ✓				
"	31	Albert Young " 447 ✓	367	5		30 ✓				
Feby	2	D. D. Falconer Cash	368	5					36	
"	4	Howard Walcott State Stud. Franklin Co.	369	5						30
"	"	Remus Grimes O. B.	370	5	30					
"	"	R. R. Grimes "	371	5	30					
"	"	William Grimes O. B.	372	5	30					
"	"	John Starks Coupon 311 ✓	373	5		30 ✓				
"	"	William Mahone R. D. Mahones Stock.	374	5			✓30			
"	"	R. E. Spencer Coupon 447 ✓	375	5		30 ✓				
"	"	James R. Dabney State Stud. Trigg Co.	376	5						30
"	"	A. Dabney " " " "	378	5						30
"	"	W. Weldon Montague and Aubery's Stk.	379	5			✓30			
"	"	Thos. J. Milner State Stud. Fulton Co	380	5						30
"	"	Chas. H. Frazier " " Montgomery "	381	5						30
"	"	C. F. Bacon " " McCracken "	382	5						30
"	"	G. S. Mooney Coupon 447 ✓	383	5		30 ✓				
"	"	Hamilton Murphy " " Jefferson Co.	384	5						30
			240		120	450	120		96	690

Session of 1866 and 67

						No	Genl Fund	Benefit Fund	Coupons	State	Library	Visitors Fund	State Scholar
1867													
Feby	4	C.C. Botner	State Studt	Lawrence Co.		385	5						30
"	"	J. Hall		Coupon 165	✓	386	5		30	✓			
"	"	Thos. Barlow		" 447	✓	387	5		30	✓			
"	"	Asa Oliver		" 447	✓	388	5		30	✓			
"	22	James V. Pilkington	State Studt	Owen Co.		389	5						30
"	27	Antonio J. Richards		Cash		390	5					60	
"	"	Clay Goodloe		"		391	5					60	
"	28	David J. Burks	"	"	Logan Co.	392	5						30
"	"	Nathaniel B. Young				393	5						
"	"	W. G. Perry	"	"	Owen Co	394	5						30
"	"	Wm. Morton Perry	"	"	" "	395	5						30
"	"	Lawrence M. Scott			O. B.	396	5	30					
"	"	Albert Myles			"	397	5	30					
"	"	Lewis Mattesser	"	"	Trimble Co.	398	5						30
"	"	Andrew B. Calhoon	"	"	Mc Cracken Co.	399	5						30
"	"	W. S. Payne	"	"	do "	400	5						30
"	"	Chas. R. Williams			Cash	401	5					60	
"	"	W. H. Yosts			"	402	5					60	
"	"	Shelly Mann			"	403	5					60	
Mch	5	Edward E. Smith			Coupons 11 2/3 270 1/3	404	5		20	✓			
"	"	Theodore E. Linney	"	"	Boyle Co.	405	5						30
"	6	David J. Stewart			O. B.	406	5	30					
"	"	John Chance Hopkins			"	407	5	30					
"	"	Alex C. Hopkins			"	408	5	30					
"	"	Leroy Skelton			"	409	5	30					
"	"	Mathew A. Scott,	J. G. Hawes	Stk.		410	5			✓	30		
"	"	John B. Grimes	do	"		411	5			✓	30		
"	"	Andrew J. Conner			O. B.	412	5	30					
"	"	Jos. H. K. Milward	Milward & Sons		Stk	413	5			✓	30		
"	"	Wm. H. Simonton	J. G. Allen's		"	414	5			✓	30		
"	"	Eugene Allen	do		"	415	5			✓	30		
"	"	Chas. S. Spencer		Coupon	165 ✓	416	5		30	✓			
"	"	Geo. W. Snavely	J. G. Allen	Stk		417	5			✓	30		
"	"	James P. Patterson		Coupon	236 ✓	418	5		30	✓			
"	"	J. Boyce Payne	D. Payne's	Scholarship		419	5				30		
"	"	S. R. Bullock		Coupon	433 ✓	420	5		30	✓			
"	"	G. G. Helms		"	265 ✓	421	5		30	✓			
"	"	Wm. D. Allen				422	—						
"	12	Geo. W. Howard				423	5						
"	14	Daniel S. Slaughter	State Studt.	3rd Louisville	Dis.	424	5						30
"	15	Chas. W. Craig	"	"	Scott Co.	425	5						30
"	16	John B. Storms	"	"	Hickman "	426	5						30
"	19	Benton Mc Millin	"	"	Monroe "	427	5						30
"	"	Patrick H. Ryan	"	"	Kenton Co.	428	5						30
"	"	Benjamin J. Hymer	"	"	" "	429	5						30
"	5	Alexander Hall		Coupon	165 ✓	430	5		30	✓			
"	"	John Harris.	J. G. Hawes	Stock		431	5			✓	30		
"	"	John Smoot	do	"		432	5	210	270	✓	30		
							335	210	270	240	30	300	450

Session of 1866 and 67

1867				No.	Janitors Fund	Benefit Fund	Coupons	Stock	Scholarship	Tuition Fund	State Schools
Mch	5	Henry Burnett	State Stud. Shelby Co.	433	5						30
"	"	Joseph Williams	J.B. Wilgus Stk	434	5			√30			
"	"	Ed Cunningham	Cash	435	5		30				
"	"	G.S. Cunningham	"	436	5		30				
"	"	R.T. Mattingley	S.S. Thompson's Stk	437	5			√30			
"	"	W. Beard	Coupon 280 √	438	5		30 √				
"	26	William Masters	J.G. Allens Stk	439	5			√30			
"	"	Joseph Chandler	State Stud. Taylor Co.	440	5						30
"	"	Thos. M. Doran	" " Hardin "	441	5						30
"	"	Thos. M. Woodring	" " " "	442	5						30
"	"	M. Bruce	" " Lewis "	443	5						30
"	"	N. Gowell	" " Marion "	444	5						30
"	"	James C. Phillips	" " " "	445	5						30
"	"	James Withrow	" " " "	446	5						30
March		W.H. Wright	" " Kenton County	447	5						30
"		Gus Harrison	Cash	448	5						
"		Jesse M. Leathers	O.B.	449	5	30					
May	14	Spencer M. Boyd		450	5						
1868 Jany	8	H.C. Vanpelt	Sanford Vanpelts Stk	451	5			√30			
"	9	C.N. Cropper	N. Croppers "	452	5			√30			
"	21	Chas. Scott	J.G. Haw's & C's "	453	5			√30			
Feby	19	B.L. Goodman	J.G. Allen's "	454	5			√30			
"	"	Wm. Thompson	B.F. Thompson's "	455	5			√30			
"	28	John Randall	Coupon 302 √	456	5		30 √				
Mch	4	Ed. Frazier	" 61 √	457	5		30 √				
Feby	18	Aug. Klipp	J.D. Trapp's Stk	458	5			√30			
"	"	John T. Shannon	O.B.	458	5	30					
"	"	Saml McChesney	W.S. McChesney's Stk	459	5			√30			
"	"	Curry McChesney	do "	460	5			√30			
"	"	Lewis Johnson	John R. Viley's "	461	5			√30			
"	"	Aug. Clark	J.B. Wilgus "	462	5			√30			
"	"	John McManus	O.B.	463	5	30					
"	"	Saml. Rogers	Coupon 446 √	464	5		30 √				
"	"	Joseph Hayes	" 401 √	465	5		30 √				
"	"	J.W. McGarvey Jr.	O.B.	466	5	30					
"	"	Hugh T. Farra	J.G. Allen's Stk	467	5			√30			
"	"	Chas. H. Mitchell	O.B.	468	5	30					
"	"	John T. Cropper	"	469	5	30					
"	"	James J. West	"	470	5	30					
"	"	A.C. Hubble	"	471	5	30					
May	20	Alexander Bailey	S.S.	472	5						30
"	"	Joseph N. Matt	S.S.	473	5						30
"	"	E.G. Reed	Reeds Sch	474	5				30		
"	"	S.N. Thomas	S.S.	475	5						30
"	"	L.B. Slayden	S.S.	476	5						30
"	"	S. Stephens	S.S.	477	5						30
"	"	W. Fiddler	Cou. ~~27~~ √	478	5		30 √				
"	"	C. Thompson	S.S.	479	5						30
				2	40	2 40	2 40	7 26	30		45

					Sanitia fund	Bldg fund	Coupons	Hosp	Matron ship	Tuition Fees	State Tuition
1867											
May	20	H. H. Walker	S.S.	480	5	—					30
"	"	Geo Payne	J.B. Paynes Sch	481	5	—		30			
"	"	Albert H. Granger	S.S.	482	—	20					
June	8	Geo Hogg		483	—						30
"	"	Burton L. Godman		484	—	Transferred					
"	"	Cassius N. Crosper		485	—	"					
"	"	John Brady		486	—	"					
30	"	A. G. De Jarnette		487	—	"					
30	"	Thomas M. Powell		488	—	"					
30	"	Thomas Andrew Gill		489	—	"					
30	"	James H. Stover		490	—	"					
30					10	30		30			60
30											
30											
30											

Recapitulation.

To	454 Students entered Session 18 66/67 tuition.		$ 136 20
"	23 do of Law		13 80
"	1 do		36
"	1 do		20
By	251 entered on Coupons and Stock.		75 30
"	86 Beneficiary Certificates		25 80
"	17 entered on Schs		5 10
"	100 State Students		30 00
"	23 Students of Law frs pd in cash		13 80
"	1 do do		36
"	1 do do		20
			150 56 / 150 56

Jan. frs $3400 — 480 students @ $5.

245 1/3	on Coupons + Stock	30 —	7400 00	
86	Beneficiary	"	2580	
18	Scholarships	"	510	
102	State Students	"	3060	
23	Law do	60	1380	} 1436 Cash
1	" "		36	
1	" "		20	
476 1/3				
1	Unknown page 436			
2	ent as Cash in Coupon Column page 440			
479 1/3				

Session 1867. and 68.

1867

College of Arts.

			Tuit.	Bint	Room	Stat	Schl	Furn	P.S.
Sept	Adams, A. W.	Lexington	5			✓ 30			
	Adams, A. D.	Boonsville Ins.	5			✓ 30			
	Allen, J. L.	Fayette Co.	5				30		
	Allen, A. R.	Fayette Co.	5			✓ 30			
	Allen, S. P.	Fayette Co.	5				30		
	Allen, E.	Corinth, Miss,	5					15	
	Allen, S.	Lexington	5	30					
	Bailey, W.	Bagdad	5		30 ✓	✓			
	Ballard, W. H.	Shelbyville,	5			✓ 30			
	Barnes, A. E.	Independence	5					15	
	Barrett, O. E.	Oakhaven	5					15	
	Bascom, L. L.	Lexington	5		30 ✓	✓			
	Berry, N. H.	Lexington	5			✓ 30			
	Bishop, L. H.	Cincinnati	5			✓ 30			
	Bisset, W. R.	Portland	5					15	
	Blythe, R. P.	Salem	5					15	
	Bowman, J. W.	Fayetteville	5		30 ✓	✓			
	Braden, A.	Mobile	5		30 ✓	✓			
	Bradley, A. C.	Fayette Co.	5			✓ 30			
	Bridgewater, W. S.	Lebanon	5	00	30 ✓	✓			
	Brinston, C. J.	Richmond	5	00		✓ 30			
	Brown, F. A.	Lawrenceburg	5		30 ✓	✓			
	Browning, D. R.	Lexington	5			✓ 30			
	Bryant, J.	Oak Orchard	5	30					
	Burnside, J. B.	Bryantsville	5		30 ✓	✓			
	Bussey, G. J.	Columbus Ga	5		30 ✓	✓			
	Calmes, G.	Winchester	5			✓ 30			
	Cannon, A. E.	Lexington	5	30					
	Clark, J. B.	Mexville	5	30					
	Coffee, G. W.	Owensboro	5		30	✓			
	Cohoon, L. A.	Perrins Mills	5					15	
	Collins, F. M.	Campbellsville Ga.	5			✓ 30			
	Combs Jr. L. Jr.	Lexington	5			✓ 30			
	Crow, M. A.	Hanford	5		30	✓			
	Crutcher, W. E.	Owensboro	5					15	
	Darnall, H. C.	Paintsville Ind.	5					15	
	Davis, E. C.	Lexington	5		30	✓			
	Davis, G. P.	Fulton Mo.	5		30	✓			
	De Jarnette A. G.	Dry Ridge	5			✓ 30			
	De Long A. H.	Lexington	5			✓ 30			
	De Wiccard L. H.	Bradford	5					15	
	Duval D. C.	Lexington	5			✓ 30			
	Duncan S. W.	Hardin Co.	5		30	✓			
	Dunlap G. W.	Lancaster	5		30	✓			
	Dunlap A.	Versailles	5		30	✓			
	Edrington A. R.	Adair Co.	5		30	✓			
	Fitzpatrick C. G.	Midway	5		30	✓			
	Fletcher J. L.	Mechanicsburg Ill.	5					15	
			240	120	570	450	60	150	

48 48

Session of 1867 and 68.

College of Arts (cont'd)

				Bus	Coupon	Stock	Schol	Cash	State
Falcher W. E.	Callaway Co	Tuition	5					15	
Gardner H. C.	Callaway Co	Normal. O.B.	5	30.					
Gibney V. P.	Lexington	Dr Gibneys stock ✓	5			✓30			
Gilbert J. H.	Lexington	Coupon 86 ✓	5		30	✓			
Goodwin A. C.	Jeffersonville Ind	O.B.	5	30					
Godman B. L.	Hustons Station	Coupon 435 ✓	5		30	✓			
Goodwin W	Utica Ind.	Coupon 446 ✓	5		30	✓			
Graham W. H.	Lexington	O.B.	5	30					
Grant R. M.	Lexington	J. S. Wilsons stock ✓	5			✓30			
Green, A	Brandon Miss.	Tuition	5					15	
Gudgell C.	Sharpsburg	W. McCracken Stk ✓	5			✓30			
Gudgell J. R.	Sharpsburg	Coupon 165 ✓	5		30	✓			
Hansbrough J. H.	Bates Co. Mo.	Coupon 165 ✓	5		30	✓			
Hardesty G. A.	Lexington	H. Hardesty's Stk ✓	5			✓30			
Harlan B. J.	Columbia Tenn.	Coupon 165 ✓	5		30	✓			
Harlan G. H.	Columbia Tenn.	Coupon 165 ✓	5		30	✓			
Harris H. S.	Frankfort	Tuition	5					15	
Hatcher R. N.	Callaway Co.	Normal O.B.	5	30					
Hays O. J.	Oakland	Coupon 373 ✓	5		30	✓			
Hazelrigg J. H.	Sideview	Coupon 81 ✓	5		30	✓			
Hogan O. P.	Williamsburg	Coupon 272 ✓	5		30	✓			
Holmes C. B.	Lexington	Coupon 72 ✓	5		30	✓			
Hubble A.	Antoine Ark.	O. B.	5	30					
Hubble T. J	Antoine Ark.	D. Wolfs stock ✓	5			✓30			
Hudson B. F.	Lancaster	Coupon 327 ✓	5	(30)	30	✓ ⊕			
Ingram J. P.	Somerset.	Tuition	5					15	
Johnson R. T.	St Cloud Ga.	Tuition	5					15	
Jones W. J.	Winchester	Tuition	5					15	
Julian W. H.	Hardinsville	O.B.	5	30					
Kendrick J. J.	Salado Texas	O. B.	5	30					
Kendrick J. C.	Bastrop Texas	O. B.	5	30					
Kern R. H.	Paris,	Coupon 321 ✓	5		30	✓			
Keyes H. R.	Lexington	Coupon 165 ✓	5		30	✓			
Kidd E. C.	Fayette Co.	P. Yeisers stock ✓	5			✓30			
Landsberg H.	Lexington	W. Landsbergs Stk ✓	5			✓30			
Lane A. O.	Clayton Ala.	Coupon 194 ✓	5		30	✓			
Lancy C. H.	Enfaula Ala.	Coupon D.B.	5	30					
Laughlin J. J.	Mt Sterling	Coupon 428 ✓	5		30	✓			
Leake E. H.	Collinsville Tenn.	J. H. Worts stock ✓	5			✓30			
Leavell J. B.	Bryantsville	Coupon 327 ✓	5		30	✓			
Lincoln C. M.	Plattsburg Mo.	Coupon 446 ✓	5		30	✓			
Lloyd J. B.	Lexington	J. G. Tellman Stk ✓	5			✓30			
Lutes N. B.	Charleston Ind.	Coupon 446 ✓	5		30	✓			
McCarty J. M.	Blue Licks	Tuition	5					15	
McMurtry J. W.	Lexington	J. McMurtry's Stock ✓	5			✓30 ⊕			
McMaster J. R.	Mobile Ala.	J. G. Allens stock ✓	5			✓30			
Miles J. N.	Frankfort	Tuition	5					15	
Mitchell O. E.	Atlanta, Ga.	Tuition	5					15	
		96	240	300	540	330		135	

48

Session of 1867 and 68.

College of Arts (cont'd)

				Bev	Coupon	Stock	Schol	Cash	State
Morrow	W.	Callaway Co.	Normal O.B.	5 30					
Moseley	S. L.	Collinsville Tenn.	J. Ennis Scholar.	5			30		
Murdock	S. S.	Columbus Ga.	Coupon 194	5	30	✓			
Nichols	S. A.	Fulton Mo.	Coupon 428	5	30	✓			
Northcutt	B. S.	Kenton Co.	Tuition	5				15	
Nowell	W. H.	Cambridge Mo	O.B.	5 30					
O. Neal	J. T.	Mortonsville	Tuition	5				15	
Owens	W.	Millersburg	"	"				"	
Peak	W. H.	Georgetown	D. M. Craig Schol.	5			30		
Patterson	W. R.	North Middletown	Coupon 357	5	30	✓			
Patterson	I. P.	Midway	Coupon 236	5	30	✓			
Payne	J. B.	Lexington	D. McPaynes Scholar.	5			30		
Pemberton	L.	Lexington	P. R. Pemberton Stock	5		✓30			
Pemberton	W.	Lexington	P. R. Pemberton Stock	5		✓30			
Peter Jr.	R.	Fayette Co.	O.B.	5 30					
Richardson	S. J.	Palmetto Ga.	J. S. Goodloes Stock	5		✓30			
Richardson	M. D.	Fayette Co.	S. Oldhams Stock	5		✓30			
Riordan	W. M.	Lexington	S. Oldhams Stock	5		✓30			
Rogers	I. C.	Cleveland	C. F. Rogers Stock	5		✓30			
Rogers	G. W.	Georgetown	Coupon 165	5	30	✓			
Rasborough	I.	Sardis Miss.	Tuition	5				15	
Rucker	A. C.	Memphis, Tenn.	Coupon 272	5	30	✓			
Samuels	I. M.	Clinton	Tuition	5				15	
Sanders	I. C.	Columbus Miss.	Coupon 91	5	30	✓			
Sandusky	I. M.	Liberty Mo	Coupon 165	5	30	✓			
Scott	Walter	Lexington	P. Scotts Scholarship.	5			30		
Scott	H.	Lexington	P. Scott Scholarship	5			30		
Scott	M. A.	Mt Sterling	Coupon 31	5	30	✓			
Shaw	J. R.	Frankfort	Coupon 25	5	30	✓			
Shelby	J. T.	Fayette Co.	Coupon 433	5	30	✓			
Shoke	L. M.	Oakland	"	" 30					
Shreve	J. S.	Louisville	Coupon 38	5	30	✓			
Simonton	W. H.	Pulaski Tenn.	Tuition	5				15	
Sinkhall	S. B.	Fayette	Coupon 433	5	30	✓			
Smith	W. B.	St Joseph Mo.	Tuition	5				15	
Smith	H. C.	Stoney Point	Coupon 165	5	30	✓			
Smith	A. S.	Stoney Point	Coupon 321	5	30	✓			
Smith	J. W.	Lexington	W. McCracken Stock	5		✓30			
Smith	E. E.	Danville	Coupon 112	5	30	✓			
Spencer	C. F.	Eminence	Boardman Hill Stock	5	30	✓			
Squires	R. M.	Fayette Co.	R. B. Dougherty's Stock	5	30	✓			
Standford	I.	Lexington	O.B.	5 30					
Stards	I. P.	Midway	Coupon 311	5	30	✓			
Stevenson	J. W.	Lexington	Coupon 194	5	30	✓			
Stoll	R. P.	Lexington	F. Dewey's Scholarship	5			30		
Stover	G. G.	Ladoga Ind.	O.B.	5 30				15	
Stone	O.	Richmond	I. G. Allens Stock	5		✓30			
Stone	I. W.	Lexington	Coupon 425	5	30	✓			
Shaw	T. R.		Tuition	5				15	
			144 235	245 180	630	240	180	120	

49

46

Session of 1867 and 68.

College of Arts and

				Bank	Coupon	Stock	School	Cash	State
Sweeney M. C.	Jeffersontown	Dr Stillmans Stock	✓	5		✓30			
Tanner J. M.	Kiene	S. Oldhams Stock	✓	5		✓30			
Thomson J. C.	Fayette Co.	J. M. Thompsons Stk	✓	5		✓30			
Thompson W.	Lincoln Co.	A. Hughes Scholarship		5			30		
Tolliver A.	Lexington	O.B.		5 30					
Tyler J. H.	Decatur Ill.	P. B. McGinnis Stock	✓	5		✓30			
Wallace A. C.	Lexington	Tuition		5				15	
Watson S. T.	Russellville	Coupon 329	✓	5	30	✓			
Welch H.	Crab Orchard	Coupon 276	✓	5	30	✓			
White W. H.	Lexington	O.B.		5 30					
White H. W.	Lexington	O.B.		5 30					
White J. A.	Manchester	S. Oldhams Stock	✓	5		✓30			
Williams S. M.	Hustonville	Coupon 231	✓	5	30	✓			
Williams C. A.	Lexington	D. A. Sayres Scholarship		5			30		
Wilson G. S.	Hickman	Tuition		5				15	
Wilson E. H.	New Orleans La.	Tuition		5				15	
Yellman J. H.	Lexington	J. J. Yellman's Stk	✓	5		✓30			
Young J. H.	Lexington	Isaac Hugs School		5			30		
Young A. M.	New Orleans La.	Tuition		5				15	
	30 Cents		163						

Agricultural & Mechanical College.

Adams F. F.	Great Crossings	J. N. Adams Stock		5		✓30			
Aderhold G. W.	Palmetto Ga	O.B.		5 30					
Alexander S. H.	Strider	"		30					
Allen E. H.	Rochester N. Y.	O.B.		30					
Allison E.	Centreville	J. D. McInnis Stock	✓	5		✓30			
Anderson H.	Charlestown Ill.	Tuition		5				15	
Ames J. H.	Morgans Station	D. Tuition		5				15	
Andrews S. D.	Jacksonville	Tuition		5				15	
Arnold W. T.	Elizabeth Town	Hardin Co. S.S.		5					30
Atkisson N.	Murray	Callaway Co S.S.		5					30
Bacon C. T.	Paducah	Mc Cracken Co S.S.		5					30
Bailey A.	Quality Valley	Butler Co S.S.		5					30
Bailey C.	Adairville	Coupon 428	✓	5	30	✓			
Baldwin A. S.	Ashland Va.	O.B.		5 30					
Barlow J. T.	Cane City	Tuition		5				15	
Batey Z. T.	Smyrna, Tenn.	Tuition		5				15	
Beard S. C.	Cane Valley	Coupon 138	✓	5	30	✓			
Belcher H.	Lovelaceville	Tuition		5				15	
Berry B. F.	Sharpsburg	Bath Co S.S.		5					30
Berry J. A.	Moorefield	Bath Co S.S.		5					30
Bi Hymer A. J.	Independence	Kenton Co S.S.		5					30
Blackmore C.	Russellville	Coupon 428	✓	5	30	✓			
Boone D.	Lexington	O.B.		5 30					
Boston L. C.	Calhoun	Mc Lean Co S.S.		5					30
Bow J. A.	Burdsville	Cumberland Co S.S.		5					30
Bowman E. S.	Harrodsburg	Coupon 272	✓	5	30	✓			
Boyd S. M.	Owingsville	Bath Co S.S.		5					30
			24	225	240	210	240	90	150 300

46

15 120

Session of 1867 and 68.

Agricultural & Mechanical College (cont'd).

Boyd	W. A.	Sharpsburg	Ph. McGuire Stock	✓	5	Tuition	Comp	✓30	Labor	Cash 5
Bradley	C. W.	Lexington	T. Bradley Stock	✓	5			✓30		
Bradshaw	C.	Paris	Guth Fund 073		5 30					
Bramlette	S. E.	Louisville	Coupon 272	✓	5		30	✓		
Brattinger	W. K.	Smithfield	Shelby Co S.S.		5					30
Bright	S. T.	Bridgeport	Tuition		5					15
Bright	S. W.	Lexington	Coupon 375	✓	5		30	✓		
Briscoe	S. N.	Milledgeville	Lincoln Co S.S.		5					30
Brooks	S. M.	Mount Vernon	Rockcastle Co SS		5					30
Bryant	L. C.	Crab Orchard	Lincoln Co S.S.		5					30
Burks	D.	Adairville	Logan Co S.S.		5					30
Cawood	W. F.	Boonesville	Owsley Co SS		5					30
Cecil	G. H.	Danville	Boyle Co S.S.		5					30
Chandler	J. J.	Campbellsville	Taylor Comm Co SS		5					30
Chowning	W. D.	Winona	Trimble Co S.S.		5					30
Clark	D. H.	Mt. Sterling	Clark Montg. S.S.		5					30
Clarke	D.	Maysville	Coupon 356	✓	5		30	✓		
Clay	D. J.	Louisville	Wm. Clays Stock	✓	5			✓30		
Collette	J. A.	Lexington	Madison Co. S.S.		5					30
Collins	W. L.	Laurenceburg	Tuition		5					15
Colston	A. T.	Louisville	3rd Louis. Dist. S.S.		5		(30)		⊕	30
Counsell	J. W.	Milton	Trimble Co S.S.		5					30
Counsellor	A. W.	Little Eagle	Scott Co. S.S.		5					30
Congers	J. W.	Mason Co	C.H.		5 30					
Cook	A. K.	Whitley C.H.	Whitley Co S.S.		5 30					
Cox	S. T.	Lexington	S.B. Wilgus Stock	✓	5			✓30		
Craig	C. W.	Georgetown	Tuition		5					15
Crane	C.	Morgan Station	Pendleton Co S.S.		5					30
Culver	J. W.	Catlettsburg	Tuition		5					15
Cunningham	E. W.	Galley Rock Ark	Tuition		5					15
Cunningham	G. S.	Galley Rock Ark	Tuition		5					15
Curry	J. L.	Winchester	Rent Tuition		5					10
Curry	W. W.	Winchester	Clark Co. S.S.		5					30
Dabney	J. A.	Cadiz	Trigg Co. S.S.		5					30
Daugherty	C. A.	Sherburne	Fleming Co S.S.		5					30
Davis	E.	Cadiz	Trigg Co S.S.		5					30
Davis	J. A.	Whitley C.H.	Whitley Co S.S.		5					30
Dealtry	G. T.	Poplar Flat	Lewis Co S.S.		5					30
Dixon	J. A.	Burksville	Cumberland Co S.S.		5					30
Dodds	J. C.	Stanford	Lincoln Co S.S.		5					30
Doran	J. M.	Glendale	Hardin Co S.S.		5					30
Downs	J. W.	Louisville	Louisville dist.		5					30
Draffin	J. A.	Laurenceburg	Anderson Co S.S.		5					30
Dunlap	J. M.	Lexington	Mrs A. A. Mark Stock		5			✓30		
Edwards	E. M.	Liberty Mo	Tuition		5					15
Ellis	J. A. P.	Covington	Newton Co S.S.		5					30
Farris	W. S.	Cave City	Barrow Co S.S.		5					30
Fish	J.	Little Eagle	Scott Co. S.S.		5					30
Collins	J. W. L.	Frankfort	Anderson Co	✓	5					30
					2409	120	150		115	87

49

Session of 1867 and 68.

Agricultural & Mechanical College (cont)

					Bent	Corp	Stock	Schol	Cash	State
Fishback	Jacob	Lexington	Louisville S. S.S.	5						30
Fishback	McKelley	Lexington	Fayette Co S.S	5						30
Fisher	W. E.	Louisville	Louisville 1st dis.	5						30
Foster	W. W.	Hopkinsville	Christian Co.	5						30
Gaitskill	R. D.	N. Middletown	Bourbon Co S.S	5						30
Gilbert	M. F.	Manchester	Clay Co S.S							30
Gilbert	R. E.	Richmond	Madison Co. S.S.	5						30
Glenn	D.	Walton	Boone Co S.S	5						30
Gore	J. V.	New Haven	Nelson Co S.S.	5						30
Grainger	A. H.	Louisville	O.B.	5	30					
Gratz	B.	Lexington	Coupon 335 ✓	5		30	✓			
Grantz	A	Lexington	Coupon 335 ✓	5		30	✓			
Griffin	T. W.	Lovelaceville	Ballard Co S.S.	5						30
Grimes	W. A.	Lexington	O.B.	5	30					
Grimes	R.	Lexington	O.B.	5	30					
Groves	J. T.	Magnolia N.C.	"	"	30					
Hagerman	L. B.	Lawrenceburg	Anderson S.S	.						30
Haggard	B. R.	Louisville	Tuition	5					15	
Hall	J.	Lexington	D.S. Goodloe Sk ✓	5			✓30			
Hall	A.	Lexington	D.S. Goodloe Sk ✓	5			✓30			
Hall	W. B.	Glascow	Barren Co S.S	5						30
Harding	E.	Murray	Callaway Co S.S.	5						30
Harper	C. A.	Lexington	O.B.	5	30					
Harrington	W. J.	Jackson Miss.	Tuition	5					15	
Harrington	G. K.	Jackson Miss	Tuition	5					15	
Harrington	D. T.	Jackson Miss	Tuition	5					15	
Harrison	G.	Paducah	Tuition	5					15	
Higinbotham	G. T.	Paint Lick	Garrett Co S.S.	5						30
Hillman	G. W.	Clarksville	Tuition	5					15	
Hockaday	E.	Greenup	Greenup Co S.S	5						30
Hughs	J. H.	Jackson Tenn.	O.B.	5	30					
Hughs	J. M.	Milledgeville	"	"	30					
Hutchcraft	S. W.	Stoney Point.	Bourbon Co. S.S.	5						30
Hutt	J. F.	Little Rock.	Coupon 446 461 ✓	5		30	✓			
Ingels	E. S.	Lexington	Mrs Ingels Schol.	5				30		
Jenkins	W. S.	Petersburg	D.S. Goodloes Stock ✓	5			✓30			
Jennings	J. A.	Hardinsburg	Breckenridge Co S.S	5						30
Jordan	J. M.	Glascow.	Tuition	5					15	
Kalfus	J. N.	Louisville	Coupon 138 ✓	5		30	✓			
Kaye	L. F.	Louisville	Louisville dist.	5						30
King	T.	Adairville.	Coupon 120 ✓	5		30	✓			
King	T.	Adairville	Coupon 428 ✓	5		30	✓			
Kuykendall	A. T.	Sugar Grove	Butler Co S.S.	5						30
Leathers	J. M.	Peoria	O.B.	5	30					
Leathers	J. F.	Harrodsburg	Marion Co S.S	5						30
Lewis	J. A.	Stanford.	Coupon 181 ✓	5	30	30				
Lindsey	R. B.	Asken P.O. Ark.	Tuition	5					15	
Libscomb	W. O.	Tuscola Ill.	Coupon 194 ✓ 220	5	30	30				
			115	230	300	180	90	30	120	600

48

Session of 1867 and 68.

Agricultural & Mechanical College cm.				Bunt	Grant	Stark	Baker	Cash	Stock
Lynn A. H.	Morganfield	Union Co S.S		5					30
Lynn I. W.	Hopkinsville	Tuition		5				15	
Maddox G. O.	Georgetown	Oldhams Stock		5		30			
Maddux C. A.	Lexington	Woodford Co		5					30
Maddison I. R.	Bowling Green	Warren Co S.S		5					30
Mahond H. R.	Lexington	Bullit Co S.S		5					30
Mars W. F.	Lexington	Jessamine Co S.S		5					30
May L. C.	Smiley town	Spencer Co S.S.		5					30
Mayhall I. A.	Frankfort	Franklin Co		5				15	
Mayhew R. C.	Bromsboro.	Oldham Co.		5					30
Mc. Daniel G. W.	Clarksville Tenn	Tuition		5				15	
Mc. Donald. W. A.	Versailles	Compton 2538		5	30	✓			
Mc Millen B.	Tompkinsville	Munroe Co. S.S.		5					30
Mead C. P.	Stanton	Sandusky Mich Ltd.		5		30			
Meade W. H.	Milton	Henry Co S.S		5					30
Messer L.	Milton	Trimble Co S.S		5					30
Miller I. S.	Lexington	Tuition		5				15	
Milner T. J.	Independence	Fulton Co S.S.		5					30
Mohon L. L.	Sugar Grove	Butler Co S.S.		5					30
Moore B.	Frankfort	Franklin Co. S.S		5					30
Morton W. G.	Shelbyville	Shelby Co. S.S		5					30
Masely A. C.	Keene	Jessamine Co S.S		5					30
Mumford A. H.	Clarksville	Tuition		5				15	
Munson J. T.	Astoria Ill.	Tuition		5				15	
Munson T. V.	Astoria Ill	Tuition		5				15	
Munson W. B.	Astoria Ill	Tuition		5				15	
Myers I. M.	Harrisburg Tenn	O.B.		5	30				
Newman L. E.	Franklin	Simpson Co S.S.		5	30				
Niles W. F	Cairo,	Henderson Co S.S.		5	30				
Northcross W. I.	Trenton Tenn	Tuition		5				15	
Nuckols C.	Versailles	Woodford Co S.S.		5					30
Odneal A. I.	Pulaski Tenn	O.B.		5	30				
Ogden L. W.	Milford	Bracken Co. S.S		5					30
Page L. M	Russellsville	O.B.			30				
Parrish P. S.	Christiansville	O.B.		5	30				
Payne I. H.	Flat Rock	Sash Fund.		5	30				
Pack I. E	Georgetown	O.B.		5	30				
Peebles I. A.	Smyrna Tenn	Tuition		5				15	
Phillips I. C.	Lebanon	Marion Co S.S		5					30
Phillips W. B.	Lebanon	Compton 138		5	30	✓			
Pilkington L. C.	Frankfort	Owen Co S.S		5					30
Pasle Thwaite J. T.	Louisville	Jefferson Co S.S		5					30
Price L. C.	Nicholasville	Compton 352		5	30	✓			
Ritchey W. J.	Grider	Cumberland Co		5					30
Robbins C. K.	Falmouth.	Pendleton Co. S.S		5					30
Robert I. H	Evergreen La	Tuition O.B.		5	30				
Rose G. P.	Lexington	D.S. Goodloes Stock		5		30			
Rozell R. H	Pine Bluff. Ark	Tuition		5				15	
[illegible]	Arcola Ill.	D.S. Duncans		5					
				245	270	90	90	30 30	165 660

49

47

Session of 1867 and 68.

Agricultural & Mechanical College cont.

					Bonus	Comp	Stock	School	Cont	State
Saunders	P. M.	Lexington	Coupon 417 ✓	5		30	✓			
Shirley	T.	McKinney Texas	Coupon 348 ✓	5		30	✓			
Sinclair	I. S.	Georgetown	Scott Co S.S	5						30
Slaughter	D. S.	Louisville	Nelson Co S.S	5						30
Slayden	L. B.	Viola	Graves Co S.S	5						30
Smith	S. S.	Whitley C. H.	Whitley Co S.S.	5						30
Snyder	T. B.	Brownsboro	Oldham Co S.S	5						30
Soper	O. T.	Arrow Rock Mo	Tuition	5					15	
Sousley	R. H.	Tilton	Coupon 349 ✓	5		30	✓			
Stark	G. T.	Adairville	Logan Co S.S	5						30
Stevens	R. M.	Viola	Graves Co S.S	5						30
Stone	C. W.	Payne's Depôt	S. Oldhams Stock ✓	5			✓30			
Sullivan	C. B.	Elkton	Todd Co S.S	5						30
Sweatt	J. N.	Dallam's Creek	Logan Co. S.S	5						30
Taylor	F. B.	Palestine Texas	Coupon 428 ✓	5		30	✓			
Terry	W.	Louisville	Tuition	5					15	
Tharp	C. K.	Owensboro	Tuition	5					15	
Tharp	W. S.	Owensboro	Davis Co S.S	5						30
Thomas	C. H.	Blandville	Ballard Co. S.S.	5						30
Thomas	J. R.	Viola	Graves Co S.S	5						30
Thomas	S. A.	White Sulphur	Tuition	5					15	
Thompson	R. S.	Glascow.	Tuition	5					15	
Thompson	W. H.	Glascow.	Tuition	5					15	
Thorne	J. T.	Lexington	Coupon 294. ✓	5		30	✓			
Tulley	A.	Helena	Fleming Co S.S	5						30
Ullerback	W. A.	Florence	Boone Co S.S.	5						30
Vernon	G.	Louisville	Jefferson Co S.S	5						30
Viley	J. T.	Lexington	J. N. Vileys Stock ✓	5			✓30			
Wandelohr	J. K.	Falmouth	Pendleton Co	5						30
Wathen	M. W.	Lebanon	Tuition	5					15	
Warner	E. T.	Lexington	Coupon 303 ✓	5		30	✓			
Wayman	J. P.	Covington	Kenton Co. S.S.	5						30
Weldon	J. W.	Lexington	Montague & Aubry Stk ✓	5			✓30			
Wells	O. E.	Troy N. Y.	O.B.	5	30					
Wicks	J. C.	Aberdeen Miss	Tuition	5					15	
Winlock	R. J.	Hiseville	Metcalf Co S.S	5						30
Winlock	W. B.	Hiseville	Metcalf Co S.S.	5						30
Wilkinson	R. L.	Bloomington Ill.	O.B.	5	30					
Wilson	J. D.	Hiseville	Tuition	5					15	
Withrow	J. K. P.	Lebanon	Marion Co S.S	5						30
Wood	G. R.	Glascow	Barron Co. S.S	5						30
Wood	W. S.	New Orleans La	Thos Bradley Stock ✓	5			✓30			
Woodring	A.	Glendale	Hardin Co S.S.	5						30
Woodson	B. M.	Frankfort	Franklin Co S.S.	5						30
Yeiser	B.	Danville	Tuition	5					15	
Young	N. B.	Mt. Sterling	Tuition	5					15	
Yowell	N. W.	Bradfordsville	Marion Co S.S	5						30
				235	66	180	120		165	720

47

209

Session of 1867 and 68.

College of the Bible.

					Book		Cash
Arnold	W. R.	Hardin Co.	O.B.		5	30	
Azbill	W. H.	Winchester	O.B.		5	30	
Baker	I. H.	Winchester	O.B.		5	30	
Bice	T. H.	Johnson Ind.	O.B.		5	30	
Biggs	J. R.	Trenton Tenn	O.B.		5	30	
Booth	D.	Bridgeton Mo	O.B.			30	
Bowman	J. W.	Palmyra Mo	O.B.		5	30	
Butt	D. H.	Middleburg	O.B.		5	30	
Cartright	T. L.	Montgomery Mo	O.B.		5	30	
Childers	E. R.	Lexington	O.B.		5	30	
Collins	W. M.	Farmington Texas	O.B.		5	30	
Cooke	W. H.	Cageville Tenn	O.B.	Tuition	5	30	ref (15)
Cottingham	W. T.	Midway	O.B.		5	30	
Cox	W. G.	Mt. Sterling	O.B.		5	30	
Cropper	I. T.	New Liberty	O.B.		5	30	
Cutler	P. H.	Nelson, Va	O.B.		5	30	
Dungan	D. R.	Pawnee City Neb.	O.B.		5	30	
Elliott	I. A.	Keene	O.B.		5	30	
Elston	I. W.	Weston	O.B.		5	30	
Elston	M. A.	Columbia	O.B.		5	30	
Engle	G. A.	Decatur Ill.	O.B.		5	30	
Farrow	I. R.	Cageville	O.B.		5	30	
Gaines	V. M.	Frankfort	O.B.		5	30	
Gardner	B. S.	Russellville Ind	O.B.		5	30	
Gill	E. C.	Cardova	O.B.		5	30	
Graves	I. A.	Fleming	O.B.		5	30	
Hansbrough	E.	Austin Texas	O.B.		5	30	
Hardman	W. H.	Darlington O.	O.B.		5	30	
Harris	M. W.	Haverhill Mass.	O.B.		5	30	
Hilduth	E. M.	Bourbon	O.B.		5	30	
Hopkins	A. C.	Ladoga Ill	O.B.		5	30	
Hopkins	I. I.	Ladoga Ill	O.B.		5	30	
Hopkins	J. O.	Ladoga Ill	O.B.	5 48/99	5	30	
Horn	R. C.	McKinney Texas	O.B.		5	30	
Hudson	T. H.	Camdenville	O.B.		5	30	
Hughes	J. H.	Lower Blue Sicks	O.B.		5	30	
Hull	F. H.	Orangeville	O.B.		5	30	
Isaacs	W. H.	Pulaski	O.B.		5	30	
Jackson	I.	Harrison O.	O.B.		5	30	
Jones	J. B.	Bethania N. C.	O.B.		5	30	
Julian	H.	Hardinsville	O.B.		5	30	
Keith	C.	Sturgeon Mo	O.B.		5	30	
Kennefick	E.	Lexington	O.B. O.B.		5	30	
Kirby	J. T.	Germantown	O.B.		5	30	
Kline	G. W.	McLean B Ill	O.B.		5	30	
Kline	C. C.	McLean Ill.	O.B.		5	30	
Lane	A. S.	Montgomery	O.B.		5	30	
Lawber	I. W.	Chaplin	O.B.		5	30	
			O.B.	235	240	1440	15

48

42

Session of 1867 and 68.

College of the Bible (cont'd)

				Bank	Cash
Martin	W. H.	Mc Afee	O.B.	5 30	
Mc Call	S. A.	Woodlady	O.B.	5 30	
Metcalfe	B.	Mountfield	O.B.	5 30	
Murphy	R. V.	Chaplin	O.B.	5 30	
Neal	R. B.	Georgetown	O.B.	5 30	
Oldham	W. A.	Athens	O.B.	5 30	
Perkins	G. A.	Lexington	O.B.	5 30	
Pope	J. A.	Bourbonville	O.B.	5 30	
Price	G. W.	Clinton Mo.	O.B.	5 30	
Scott	L. W.	Morgantown W.V.	O.B.	5 30	
Simpson	S.	Cavendish man.	O.B.	5 30	
Smith	A. F.	Holden Mo	O.B.	5 30	
South	J. N. C.	Frankfort	O.B.	5 30	
Stephenson	N. A.	Newton	O.B.	5 30	
Stoner	J. H.	Ladoga	O.B.	5 30	
Taylor	J. E.	Owensboro.	O.B.	5 30	
Thomson	C. E.	Bethesda	O.B.	5 30	
Vanlue	J. B.	Cincinnati	O.B.	5 30	
West	J. J.	Hannsville	O.B.	5 30	
Wilkinson	N. W.	Adair	O.B.	5 30	
Wilmeth	C. M.	McKinney Texas	O.B.	5 30	
Yancey	G. W.	Palmyra Mo	O.B.	5 30	
York	W. K.	Rocky River Tenn	O.B.	5 30	

70

College of the Law.

Senior Class.

Armstrong	A. W.	Midway	Tuition	5		60
Barbee	J. H.	Danville	Tuition	5		60
Brady	M. C.	Mississippi	Tuition	5		60
Darnall	G. W.	Lexington	Tuition	5		60
Falconer	O. S.	New York	Tuition	5		60
Fields	Samuel	Kentucky	Tuition	5		60
Gill	Turner	Missouri	Tuition	5		60
Gilmore	C. M.	Illinois	Tuition	5		60
Johnston	D. P.	Texas	Tuition	5		60
Kinkead	A. S.	Lexington	Tuition	5		60
Lewis	A. A.	Missouri	Tuition	5		60
Mann	A.	Lexington	Tuition	5		60
Ryan	P. H.	Kentucky	Tuition	5		60
Skinner	T. C.	Kentucky	Tuition	5		60
Smith	S. W.	Kentucky	Tuition	5		60
Williams	A.	Lexington	Tuition	5		60
		Junior Class	Tuition			
Frazer	A. P.	Kentucky	Tuition			
Garrett	H. B.	Missouri	Tuition	5		60
Gordon	W. A.	Iowa	Tuition	5		60
				205	60	1080

42

Session of 1867 and 68.

College of the Law (cont'd)

Junior Class

					Bank	Coup	Stock	School	Cash	State
Laughlin,	H. D.	Kentucky	Tuition	5					60	
McMillen,	W. H.	Kentucky	Tuition	5					60	
Pinkerton,	S. D.	Kentucky	Tuition	5					60	
Snell,	J. B.	Missouri	Tuition	5					30	
Sterman,	E. J.	Arkansas	Tuition	5					60	
Sullivan,	A. M.	Fayette	Tuition	5					60	
Ward,	J. R.	Kentucky	Tuition	5					60	

25/

The Academy.

					Bank	Coup	Stock	School	Cash	State
Allen,	A.	Fayette Co	Coupon 433	5		30				
Arnett,	B. F.	Jessamine	O.B.	"	30					
Barnes,	H. H.	Lexington	H. Barnes' stock	5			30			
Bean,	O. W.	Lexington	O.B.	5	30					
Bean,	J. H.	Lexington	O.B.	5	30					
Beck,	G. T.	Lexington	How Beck stock	5			30			
Bell,	C. S.	Lexington	T. M. Bells stock	5			30			
Bell,	J. T.	Lexington	Geo. Robertsons Stock	5		(+)	(30)	30		
Bell,	W. S.	Lexington	T. M. Bells stock	5			30			
Berry,	G. W.	Fayette Co	J. M. Prices stock	5			30			
Boyd,	W. G.	" Lexington	J. G. Allens stock	5			30			
Boyd,	H. T.	" Lexington	J. G. Allens stock	5			30			
Browning,	M. E.	Fayette Co.	M. E. Brownings Stk	5			30			
Bruce,	J. T.	Lexington	H. M. Skillmans Sk.	5			30			
Carty,	J.	Lexington	Mary E. Carty's stock	5			30			
Crutchfield,	J. H.	Lexington	O.B.	5	30					
Daugherty,	T.	Lexington	R. B. Daugherty's School	5				30		
Davidson,	J. H.	Lexington	J. F. Robertson stock	5			30			
Downing,	M. E.	Lexington	John Allens Sk.	5			30			
Driggs,	H. S.	Lexington	Dr Driggs stock	5			30			
Farrar,	H. F.	Lexington	O. Farrar Sk	"			30			
Field,	H. S.	Lexington	Coupon 411	5		30				
Fox,	C.	Lexington	E. Cronlys stock	5			30			
Fouschee,	C. W.	Lexington	C. Fouschee's Sk				30			
Fouschee,	C. H.	Lexington	C. W. Fouschees stock	5			30			
Frazer,	E.	Lexington	Coupon 61	5		30				
Geers,	R. R.	Lexington	O.B.	5	30					
Grider,	H.	Lexington	Joel Higgins Schol.	5				30		
Hale,	Garland B.	Lexington	James Weis Schol.	5				30		
Hamilton,	W. A.	Lexington	R. B. Hamiltons Sk	5			30			
Headley,	W. H.	Lexington	J. P. Headlys stock	5			30			
Henderson,	J. T.	Lexington	Coupon 91	5		30				
Herr,	L. P.	Lexington	J. B. Wilgus stock	5			30			
Hearden,	J. M.	Lexington	Mrs Dupuys stock	5			30			
Higgins,	Joel	Lexington	Joel Higgins Schol	5				30		
Hocker,	M. S.	Lexington	Coupon 425	5		30				
Hocker,	W. R.	Lexington	Coupon 425	5		30				
Holland,	J. H.	Lexington	D. F. Wolfs stock	5			30			
Holloway,	C. F.	Lexington	D. F. Wolfs stock	5			30			
				225	150	180	720	120	390	

46

49

Session of 1867 and 68.

					Bind	Comp	Stock	School	Cash	State
Johns,	L. E.	Lexington	O.B.	5	30					
Johns,	H.	Lexington	Schultz & Edenbaum Sk.	5			30			
Johnson,	C. M.	Lexington	Eliz. Vertrees School	5				30		
Johnston,	W. D.	Lexington	J. B. Wilgus Sk.	5			30			
Jones,	B. C.	Lexington	Buckley & Murphy	5			30			
Jones,	C. P.	Lexington								
Jones,	J.	Lexington								
Kerr,	W. H.	Brooklyn N.Y.	Cash Tuition	5					15	
Kidd,	J. B.	Lexington	Coupon 355	5		30				
Landman,	I. E.	Lexington	Landman Stock	5			30			
Landsburg,	T.	Lexington	W. Landsburg Sk.	5			30			
Leake,	H. F.	Lexington	J. H. West's Stk.	5			30			
Leake,	T. J.	Lexington	O.B. Lien of Mortg.	5	30					
Lindner,	W.	Lexington	A. Crowleys Stock	5			30			
Lindsay,	D. S.	Lexington	W. A. Lindsays Sk.	5			30			
Logan,	G. C.	Fayette Co.	B. F. Thompson Sk.	5			30			
Lawrie,	I.	Lexington	Campbell & L. Stock	5			30			
Lusby,	W.	Lexington	Mrs. W. Brands Sch.	5		⊕	(30)	30		
Martin,	T.	Paris,	Coupon 38	5		30				
Martin,	W.	Lexington	J. B. Paynes Sk.	5			30			
Madewell,	G.	Lexington	Geo. Wooleys Sk.	5			30			
Millward,	I. H.	Lexington	Milward & Sons Sk.	5			30			
Milward,	L. W.	Lexington	Milward & Sons Sch.	5			30			
Morton,	D. G.	Lexington	Dr. Moorhead's Stock	5			30			
McChesney,	C.	Lexington	W. S. McChesneys Sk.	5			30			
McChesney,	S.	Lexington	W. S. McChesneys Sk.	5			30			
McGovern,	L.	Lexington	Geo. Wooleys Stock	5			30			
McMeekin,	C. F.	Fayette Co.	J. B. Wilgus Sk.	5			30			
McMurtrie,	E. P.	Lexington	J. McMurtrie Sk.	5			30			
McTyre,	A.	Lexington	E. J. Youngs Stock	5			30			
Norman,	C. W.	Lexington	Z. Gibbons Stock	5			30			
Norris,	M. S.	Lexington	T. Norris Stock	5			30			
Plunkett,	W.	Lexington	I. G. Allens Stock	5			30			
Price,	E.	Lexington	J. J. A. Price Sk.	5			30			
Randall,	J. B.	Lexington	G. Wooleys Stock	5			30			
Redman,	T.	Nashville Tenn.	Coupon 446	5		30				
Rogers,	S. C.	Lexington	Boardman & Gill Sk.	5			30			
Sanders,	H.	Mobile Ala.	Coupon 91	5		30				
Schoonmaker,	L. T.	Lexington	S. Schoonmaker Sk.	5			30			
Schoonmaker,	T. B.	Lexington	S. Schoonmaker Sk.	5			30			
Scott,	C.	Lexington	De Long & Bros Sk.	5			30			
Scott,	W. S.	Lexington	D. N. Walp Stock	5			30			
Scully,	B. W.	Lexington	Geo. Wooleys Stock	5			30			
Scully,	W.	Lexington	Geo. Wooleys Stock	5			30			
Shannon,	I. T.	Lexington	I. R. Vileys Sk.	5			30			
Shiddell,	C. C.	Lexington	I. T. Millers Stock	5			30			
Simpson,	S.	Lexington	Tuition	5					15	
Smith,	S. R.	Lexington	Tuition	5					15	
Snedeker,	I. W.	Lexington	Dup. Coupon 252	5		30				
					23560	150	1080	30	45	

49

Session of 1867 and 68.

Academy cont'd

					Coup	Stock	School	Cash	State
Spencer,	E.	Eminence	Boardman & Giles Stk ✓	5		✓30			
Speyer	S.	Lexington	M. Goldsmith Stock ✓	5		✓30			
Stoll	J. S.	Lexington	R. Wickliffe Stock ✓	5	⊕	(30)	30		
Starr	E.	Shelby Tenn	J. H. West's Stk ✓	5		✓30			
Sullivan	F.	Fayette Co	J. W. Sullivans Stock ✓	5		✓30			
Sullivan	R. B.	Fayette Co	Coupon 318 ✓	5	30	✓			
Talbott	C.	Fayette Co							
Todd	W. D.	Fayette Co	Coupon 417 ✓	5	30	✓			
Van Meter	B. W.	Fayette Co	Coupon 165 ✓	5	30	✓			
Van Meter	B. J.	Fayette Co	Coupon 165 ✓	5	30	✓			
Van Pelt	H. C.	Fayette Co	S. B. Van Pelts Stock ✓	5		✓30			
Van Pelt	L.	Lexington							
Voorhies	J. P.	Lexington	Coupon 421 ✓	5	30	✓			
Wade	J. H.	Grayson	Boyd & Carter Student S.S.	5					30
Warfield	R. E.	Lexington	F. K. Hunts Schol	5			30		
Webb	T.	Lexington	Coupon 428 ✓	5	30	✓			
West	P. M.	Lexington	Geo Wooleys Stock ✓	5		✓30			
Wicks	T. W.	Guadaloupe Texas	Tuition	5				15	
Williams	G.	Danville	Coupon 86 ✓	5	30	✓			
Willis	A. H.	Lexington	H. S. Reeds Stock ✓	5		✓30			
Wilson	G.	Lexington	Geo. Wooley's Stk ✓	5		✓30			
Wirt	J. B.	Lexington	Geo Wooleys Stock ✓	5		✓30			
Yates	R. E.	Lexington	N. Croppers Stock ✓	5		✓30			
Yates	H. W.	Lexington	N. Croppers Stock ✓	5		✓30			
Cassell	B. F.	Lexington	Dr Gilbeys Stock ✓	5		✓30			

106

Commercial College

Batt	J. A.	Adairville	Tuition	5				30	
Barclay	H. C.	Cabin Creek.		5				15	
Booth	A. R.	Baton Rouge, La.	Bolted	.				. .	
Boswell	J.	Mayfield,		5				5	
Bowman	J. A.	Harrodsburg,		5				30	
Brennan	M.	Lexington,		5				5	
Brennan	S.	Lexington,							
Brown	A. B.	Huntontown, Ala.							
Callan	A. J.	Gaylesville, Ala.	O.B.	5					
Carrier	R. H.	Lexington,		.				2	
Childers	L. D.	Versailles,		5				20	
Clark	A.	Lexington,		5				5	
Cooper	W. B.	Palmetto, Ga.	S. J. Goodloes Stock	5					
Cooney	M.	Lexington,		5				35	
Dawson	J. L.	Stanford,	Tuition	5				30	
Donahoe	M.	Lexington,		.				3	
Dawling	M.	Lexington,		5				35	
Elliott	R. G.	Lexington,		.				3	
Gay	T. L.	Brandon, Miss.		5				30	
Grimes	R.	Cynthiana,	O.B.	5				30	
Grimes	P. H.	Lexington		5				30	
				195	210	390	30	323	30

190

46

37

Session of 1867 and 68

Commercial College cont.

					Cash
Hayden	J. T.	Newcastle		5	35
Hite	J. W.	Adairville	Tuition	5	30
Hulett	C.	Lexington		5	
Hutt	W. J.	Arkansas		5	35
Jackson	J. C.	Georgetown		5	30
Johnson	J. M.	Lawrenceburg		5	30
King	W.	Stanford		5	30
Lard	W. J.	Lexington		5	35
McClain	J. T.	Silver Spring		5	30
McGuire	F. M.	Kansas City		5	30
Mitchell	W. P.	Atlanta Ga.		5	35
Moog	M. P. S.	Lexington			
Moore	R. M.	Chilesburg		5	30
Moore	W. J.	Cynthiana		5	30
Neill	J. B.	Jackson Tenn		5	35
O. Brien	H. M.	Shelbyville			
Proctor	W. G.	Danville		5	
Ragland	T. H.	Clinton Mo.		5	30
Russell	A.	Russellville Ark.		5	35
Scott	D. T.	Bryantsville		5	20
Simpson	W. G.	Lexington		5	
Steed	J. W. C.	Palmetto Ga		5	30
Talbott	A.	Lexington			
Taylor	C. T. G.	Richmond		5	35
Truman	W. L.	Lexington		5	35
Nettinger	J.	Winchester		5	30
Woorhies	C. H.	Lexington		5	30
Woorhies	G.	Lexington		5	20
Walker	S. P.	Memphis Tenn.		5	19
Walker	W. P.	Lawrenceburg		5	15
Warfield	C. C.	Lexington	Hughes Schol.	5	35
Warfield	T. B.	Lexington		5	40
Webster	C. W.	Stoney Point		5	35
Wickliffe	E. H.	Mt. Sterling			
Williams	A. C.	Palmetto, Ga.		5	30
Wilmott	E. E.	Hutchinsons Station		5	35
Young	C. E.	Menfreesboro, Tenn.	Tuition	5	30

919
308
1227
1180
2407
1967
940

225
129
107
22
150
633

Coup & Stock
Beneficiary
State Scholars
Scholarships
Cash
Total

37

48

Jan. Fees 622 @ 5 — 3110 00
Cash Tuitions 3882 —
6997
6946 70
50 30

Recapitulation

	$	
To 623 Students entered Session 18 67/68 tuition	16972	
" 24 do of Law	1440	
" 1 do	30	
By 230 entered on Coupons and Stock		6900
" 130 Beneficiary Certificates		3900
" 19 entered on Schs.		570
" 106 State Students		3180
" 151 Students fees pd in cash (25 of Law. 126 other depts.)		3892
Jan. fees $3,165 — 633 students @ $5	18442	18442
	165	919

Session 1868 and 1869.

1868 Sept.

College of Arts.

			S.S. Fees	Bon.	Coup.	Stat.	Schl.	Inc.	B. Fees
Adams D. V.	Lexington,	Landerman & Bro Stk.	5			30			
Abbitton G. E.	Mayfield,	Coup. 401.	5	30					
Allen J. L.	Fayette Co.,	Sch. Johnsons	5				30		
Allen R. W.	Fayette Co.,	Wm Bryans Stock	5			30			
Armstrong W. A.	Vienna, La.,	Coup. 470	5	30					
Barnes H. E.	Independence, Mo.,	Coup. 121.	5	30					
Bramer R. H.	Woodland, Cal.,	J. A. Hicks Stk.	5			30			
Bennett J. P.	Vienna, La.,	Coup. 470.	5	30					
Bixby J. W.	Salem, Ind.,		5					15	
Berry W. F.	Fayette Co.,	Nat. Berry's Stk.	5			30			
Berry P. F.	Shawsburg,	O.B.	5	30					
Berry J. A.	Mooresfield,	Coup. 159.	5	30					
Bohannon C. A.	Mathews C. H., Va.,	Coup. 329.	5	30					
Bonner J. W.	Fayetteville, Tenn.,	Coup. 86	5	30					
Bronaugh R. H.	Crab Orchard,	Coupon 276.	5	30					
Bronston C. J.	Richmond,	Coupon 394	5	30					
Browning J. R.	Fayette Co.,	M. E. Browning Stk.	5			30			
Bryant C. V.	Independence, Mo.,	Coup. 121	5	30					
Buckner W.	Paris,	W. Crackin Stk.	5			30			
Buckner W.	Paris,	do.	5			30			
Burnside J. B.	Bryantsville,	Coup. 326.	5	30					
Butt S. H.	Middleburg,	Wolf's Stk.	5			30			
Carpenter A. W.	Hustonville,	Coup. 399.	5	30					
Clark J. B.	Manville,	Normal.	5	30					
Cox J. C.	New Harmony, Ind.,	Coup. ~~576~~	5		30			10	
Crenshaw P. C.	Lexington,	Keating Stk.	5			30			
Crow M. D.	Stanford,	Coup. 181	5	30					
Crutcher W. E.	Owensboro,	Coup. 86.	5	30					
Darnall H. C.	Rambridge, Ind.,	Coup. 376.	5	30					
Darnall W. A.	Louisburg, Tenn.,	Q. Wolf Stock	5			30			
Dick A. A.	Warren Co.,		5					15	
Dunlap G. W.	Lancaster,	Coupon 343.	5	30					
Elliott J. A.	Keene,	J. M. Elliott Stk.	5			30			
Elston J. E.	Upton, Mo.,	Coup. 329.	5	30					
Elston A. W.	Keton, Mo.,	Coup. 329.	5	30					
Estill Wallace	New Franklin, Mo.,		5					15	
Ford T. M.	Paris,	J. K. Thompson Stk.	5			30			
Forsythe W. R.	Falmouth,	Wm Walkers Stock	5			80			
Frazee W. D.	Dover,	Coup. 330	5	30					
Galbraith W. T.	Mt. T. Germantown,	Coup. 366	5	30					
Gibney C. P.	Lexington,	R. A. Gibneys Stk.	5			30			
Glover J. N.	Mt. Sterling,	Coup. 336.	5	30					
Graham W. H.	Lexington,	O.B.	5	30					
Graham J. T.	Eureka, Ark.,		5					15	
Graves T. S.	Chaplin,	Coup. 246.	5	30					
Graves W. C.	Chilesburg,	Wolf Stk.	5			30			
Green A. H.	Jersey Co. Ill.,		5					15	
Gudgell C.	Shawsburg,	Coup. 370.	5	30					
Gudgell J. R.	Shawsburg,	Coup. 370.	5	30					
			245	40	7 50	450	30	85	

Session of 1868 and 1869.

College of Arts.

			Tuition	Room Rent	Incid.	Steward	Sund.	Tuit.	Rent
Hadden C.	North Middleton,	Goodlow Sk.	✓ 5			✓			
Hamilton A.	Mt. Sterling,	Coup. 470	✓ 5	—	30 ✓	✓			
Hamilton A. F.	Mt. Sterling,	Coup. 446.	✓ 5	—	30 ✓	✓			
Hamilton A. H. Jr.	Mt. Sterling,	do 51,	✓ 5	—	30 ✓	✓			
Hammer J. J.	McKinley Ala,	Coup. 329	✓ 5	—	30 ✓	✓			
Hansbrough J. K.	Yates Co. Mo,	Maguire Sk.	✓ 5			✓ 30			
Harlan R. F.	Columbia, Tenn,	~~Coup.~~	5	—				15	—
Harlan S. H.	Columbia, Tenn,	Coup. 165	✓ 5	—	30 ✓	✓			
Harlan J. C.	Columbia, Tenn,	Coup. 165.	✓ 5		30 ✓	✓			
Harding J. H.	Mt. Sterling	Curts & Kents Sk.	✓ 5	—		✓ 30			
Herndon J. C.	Fayette,	Mo.	5	—				15	—
Higginbotham G. A.	Paint Lick,	Maguire Sk.	✓ 5	—		✓ 30			
Hodge B. Jr.	Padycah,	D. S. Goodlow Sk.	✓ 5			✓ 30			
Hogan C. F. Jr.	Williamstown,	Coup. 470.	✓ 5	—	30 ✓	✓			
Holmes C. B.	Lexington,	Harding Sk.	✓ 5	—		✓ 30			
Hopkins J. G.	Lagoda,	Ind. Coup. 446.	✓ 5	—	30 ✓	✓			
Hopkins A. C.	Lagoda,	Ind. Coup. 446	✓ 5	—	30 ✓	✓			
Hopkins J. J.	Lagoda	Ind. Coup. 446	✓ 5	—	30 ✓	✓			
Hubble A. C.	Antoine Ark,	O. B.	5	—	30				
Hubble T. F. J.	Antoine,	Ark, O. B.	5	—	30				
Hudson B. F.	Lancaster,	Coup. 213.	✓ 5	—	30 ✓	✓			
Hughes J. H.	Jackson,	Tenn Coup. 370.	✓ 5	—	30 ✓	✓			
Hunt C. T.	New Orleans,	La. T. R. Hunts School	5	—			30		
Hunt R. H.	McKinley,	Ala, Coup. 91	✓ 5	—	30 ✓	✓			
Johnson R. T.	Saint Cloud,	Ga, Coup. 470.	✓ 5	—	30 ✓	✓			
Jones W. S.	Winchester,	Coup. 336	✓ 5		30 ✓	✓			
Jones R. H.	Pittsmia,	N. C. Coup. 329	✓ 5		30 ✓	✓			
Jones J. L.	Curtis Creek,	Tenn Coup. 136.	✓ 5	—	30 ✓	✓			
Keller F. J.	Liberty,	Mo, Sandzman Sk.	✓ 5	—		✓ 30			
Kendrick J. J.	Pastrop,	Texas. O. B.	5	—	30				
Kendrick J. C.	Pastrop,	Texas. O. B.	5	—	30				
Kerr R. H. ~~Paris~~	Paris	Maguire Sk.	✓ 5	—		✓ 30			
Kerr W. A.	Brooklyn	N. Y. H. Kents Sk.	✓ 5			✓ 30			
Ketchersid J. W.	Mint City,	Texas Coup. 470.	✓ 5	—	30 ✓	✓			
Kirtley S. P.	Mexico,	Mo, Coup. 91.	✓ 5	—	30 ✓	✓			
Lantz A. J.	Clayton	Ala, Wolf Sk.	✓ 5	—		✓ 30			
Lawson A. G.	Marion	Ala. Coup. 91.	✓ 5	—	30 ✓	✓ 30			
Lane S. M.	Clayton	Ala, Wolfs Sk.	✓ 5	—		✓ 30			
Lancy C. H.	Eufaula	Ala, Wolfs Sk.	✓ 5	—		✓ 30			
Leake E. K.	Lexington	Kents Sk.	✓ 5	—		✓ 30			
Leake M. F.	Lexington,	Kents Stock	✓ 5	—		✓ 30			
Lenas Federico	Pogata	S. A.	O. B.	5	—	30				
Linderman Martin	Liberty	Mo, Coup. 470.	✓ 5	—	30 ✓	✓			
Locke S. M.	Mexico	Mo, Coup. 329	✓ 5	—	30 ✓	✓			
Lynn J. W.	Hopkinsville,	Coup. 159.	✓ 5	—	30 ✓	✓			
Mason J. M.	Spring Hill	Ala, Coup. 91.	✓ 5	—	30 ✓	✓			
McLain S. D.	Monroe	La, Coup. 470.	✓ 5	—	30 ✓	✓			
McMackin C. F.	Lexington	Coup. 448.	✓ 5	—	30 ✓	✓			
McPherson J. C.	Savannah,	Ga,	5	—		✓		15	—
Miles J. W.	Frankfort.	Coup. 229	✓ 5	—	30 ✓	✓			
			~~250~~ 150	8	10	390	30	45	—

Session 1868 and 1869.

College of Arts.

				Jan	Feb	Mar	Sch	Sch	Sch	P. F.
Miller G. H.	Fayette Co.	W. Walkers Sch.	✓	5						
Mizell J. W. G.	Jackson Miss	Comp. 329.	✓	5	30	✓	✓			
Mountjoy A. S.	Lawrenceburg			5					15	
Miles J. F.	Mayfield	Comp. 401.	✓	5	30	✓	✓			
Nettles J. P.	Montgomery Ala.			5					15	
Nichols S. A.	Fulton Mo.	Comp. 86.	✓	5	30	✓	✓			
Northcut P. S.	Lexington Co.	Fillmans Sch.	✓	5			✓	30		
Oldham W. A.	Fayette Co.	Comp. 470.	✓	5	30	✓	✓			
Oneal J. F.	Mortonsville	Shelburg Sch.	✓	5			✓	30		
Ormond P. F.	Sumterville Ala.	Comp. 272.	✓	5	30	✓	✓			
Patterson W. R.	North Middletown	Goodlow Sch.		5			✓	30		
Pemberton L.	Lexington	Pemberton Sch.	✓	5			✓	30		
Pemberton W.	Lexington	do	✓	5			✓	30		
Peter R. Jr.	Fayette Co.	O. B.		5	30					
Peter A.	Fayette Co.	O. B.		5	30					
Pettit L. W.	Princetown	Hadley Sch.	✓	5			✓	30		
Pinkerton L. L.	Lexington	O. B.		5	30					
Portwood A.	Lawrenceburg			5					15	
Price C. H.	Lexington	J. B. Payns Sch.	✓	5			✓	30		
Rodes W.	Lexington	Sch.		5				30		
Rogers W. T.	Georgetown	Comp. 91.	✓	5	30	✓	✓			
Rucker A. C.	Memphis Tenn.			5					15	
Rucker W. W.	Memphis Tenn.			5					15	
Russell A.	Russellville Ark.			5					15	
Sandusky J. M.	Liberty Mo.	Comp. 357.	✓	5	30	✓			15	
Scantland Oliphant	Franklin Co.	Comp. 470.	✓	5	30	✓	✓			
Scott J. P.	Lexington	Sch.		5				30		
Shackleford S.	Maysville	Comp. 366.	✓	6	30	✓	✓			
Shaw J. R.	Frankfort	Comp. 25.	✓	5	30	✓	✓			
Shroat J. L.	Louisville	Comp. 38.	✓	5	30	✓	✓			
Sigmal S. P.	Fayette Co.	Comp. 336.	✓	5	30	✓	✓			
Smith A. S.	Stony Point	Com. Knts Sch.	✓	0			✓	30		
Smith W. B.	St Joseph Mo.	Com. 121	✓	5	30	✓	✓			
Smith W. W.	Lexington	Comp. 86	✓	5	30	✓	✓			
Spargo J.	Mine City Tenn.	P. F. Maynin Sch.	✓	5			✓	30		
Spench C. T.	Eminence	Comp. 350	✓	5	30	✓	✓			
Sflavon I. L.	Harisonburg La.			5					15	
Squires R. M.	Lexington	Harkins Sch.	✓	5			✓	30		
Standsford J.	Lexington	City School.		5	30					
Stevenson C. C.	Lexington	Comp. 318.	✓	5	30	✓	✓			
Stevenson R. T.	Lexington	Sch. Scott.		5				30		
Stone J. W.	Lexington	White Sch.		5				30		
Stover J. H.	Logoda Ind.	Comp. 448	✓	5	30	✓	✓			
Stover G. G.	Logoda Ind.	Comp. 329.	✓	5	30	✓	✓			
Tanner J. M.	Keene	Comp. 318	✓	5	30	✓	✓			
Thompson R.	Sedalia Mo.	Comp. 124.	✓	5	30	✓	✓			
Thompson W. G.	Stoner	Comp. 37.	✓	5	30	✓	✓			
Tolliaro J. P.	Marion Ala.	Comp. 91	✓	5	30	✓	✓			
Tomlinson Jesse	Maysville Tenn.	Comp. 470	✓	5	30	✓	✓			
Totten A.	Lexington	Crowley Clock	✓	5			✓	30		
				245	120	690	330	120	120	

Session 1868 and 1869.

College of Arts.

			S.S.	Jan.	Pen.	Cor.	Ste.	Sch.	Tui.	R.F.
Tuggle J. W.	Parbourville	Coup. 446. ✓	5		30					
Van Meeter W. S.	Lexington	Coup. 336 ✓	5		30 ✓		✓			
Wadsworth A. A.	Maysville	Coup. 368. ✓	5		30 ✓		✓			
Walden L.	Fort Worth Texas	Coup. 329 ✓	5		30 ✓		✓			
Wayman S. P.	Covington	Yellman's Sk. ✓	5				✓ 30			
Whitaker J. L.	Maysville	Coup. 368. ✓	5		30 ✓		✓			
White J. C.	Hemps Creek P.O. La.		5						15	
White W. G.	Lexington	O. B.	5	30						
White H. W.	Lexington	O. B.	5	30						
White J. D.	Manchester	Coup. and fees refunded.	0							
White T. E.	Mt. Sterling	Coup. 446. ✓	5		30 ✓		✓			
Wilson C. E.	Corydon		5						15	
Wing W. W.	Owensboro		5						15	
Winston S.	Murfreesboro Tenn.		5						10	
Worthington E. L.	Fern Leaf	Coup. 361 ✓	5		30 ✓		✓			
Wright H. C.	Falmouth	Walkers Stock ✓	5				✓ 30			
Yates R. E.	Lexington	Croppers Sk. ✓	5				✓ 30			
Young J. H.	Lexington	D. F. Wolf's Sk. ✓	5				✓ 30			
Young H. M.	New Orleans La.	Coup. 121. ✓	5		30 ✓		✓			
			90	60	210		120		55	

168

6

Session 1868 and 1869.

Agricultural and Mechanical College.

			Ins.	Com.	Cond.	Sch.	Sch.	Inst.	R. S.
Abell J. Q.	Christiansburg Va.	O.B.		5					
Alexander J. I.	Sevierville	S. S.	30	5					
Allen J. S.	Midway	Coz.		5	30 ✓		(R) +		
Ames J. H.	Morgans Station	S. S.	30	5					
Anderson A. R.	Edward Depot	Miss		5				10	
Armstrong T. B.	Louisville	S. S.	30	5					
Arnett B. F.	Lexington	Comp. 334 ✓		5	30 ✓		✓		
Atherton J. H.	Maysville	S. S.	30	5					
Atkisson Newton	Murray	S. S.	30	5					
Austin W. H.	Bradfordsville	Comp. 137 ✓		5	30 ✓		✓		
Bailey A.	Quality Valley	S. S.	30	5					
Bantry W. A.	Clifton N. C.	O.B.		5	30				
Bantry J. C.	Clinton N. C.	do		5	30				
Barrett L. C.	Gainsville Texas	O.B.		5	30				
Barrett T. J.	Gainsville Texas			5	30				
Barton P. A.	Barbourville	S. S.	30	5					
Bleper W.	Loyalsville	Comp. 159 ✓		5	30 ✓		✓		
Bell C. H.	Georgetown	No. Pac. R.R.		5			✓ 30		
Berry J. J.	Lexington			5				10	
Birk G. A.	Glasgow Junction	Con. S. Rubin		5	30 ✓		✓		
Blackmore C.	Russellville	Comp. 181 ✓		5	30 ✓		✓		
Bledsoe C. C.	Gaines Landing	Ark.		5				15	
Bockage J. W.	Pine Bluff	Ark. Cor. 1446 ✓		5	30 ✓		✓		
Boone C.	Lexington	O.C.		5	30				
Bowman J. A.	Harrodsburg	O.C.		5	30				
Bowman C. S.	Harrodsburg	J. P. B.B.		5	30				
Bowman J. W.	Bardstown			5				15	
Brainer A. P.	Roaring Branch	Pa.		5	30			15	
Bramlette S. G.	Louisville	O.B.		5	30				
Bright R. G.	Stanford	Cor. 399 ✓		5	30 ✓		✓		
Brooks J. M.	Mt. Vernon	S. S.	30	5					
Brown A. J.	Hanoverville	Ohio		5				15	
Brown J. A.	Flemingsburg	S. S.	30	5					
Brown T. H.	Elkton	S. S.	30	6					
Bullard C. S.	Snowville	Va. O.B.		5				15	
Bullard C. W.	Owensville	N. C. O.B.		5	30				
Burke W. T.	Bradfordsville	O.B.		5	30				
Burnet C. M.	Terry	Miss.		5				10	
Caines C. W.	Vaiceburg			5				10	
Caldwell W. C.	Little Rock	Ark.		5				15	
Carden J. N.	Christiansburg	La.		5				10	
Cates Joseph	Shreveport	La.		5				10	
Chirillon D.	Christiansburg	Va. O.B.		5				15	
Chase J. A.	Memphis	Tenn.		5				15	
Childs W. T.	Terry	Miss.		5				10	
Christy J. M.	Hillsboro	S. S.	30	5					
Clarke Hugh	Flat Rock	Bapth. Synod		6	30				
Clark C. H.	Mt. Sterling	S. S.	30	5					
Clarke A. C.	Midway			5				15	
Clay J. J.	Louisville	J. R. Clay Sk.	360	5	30		✓ 30		
			250	240			60	210	

Session 1868 and 1869.

Agricultural and Mechanical College.

			S.S.	Jan.	Pen.	Cow.	Stk.	Sch.	Tu.	R.T.
Clemmons J. D.	Bethlehem Ind.			5					15	
Clove W. H.	Brownsboro	S. S.	30	5						
Coburn F. N.	Germantown	Cow. 456 ✓		5		30 ✓	✓			
Cockrill J. G.	Franklin Ky.	S. S.	30	5						
Cohen D. J.	Jackson Miss			5					15	
Collins W. L.	Frankfort	S. S.	30	5						
Colston R. T.	Louisville	S. S.	30	5						
Connellee C. U.	Little Eagle	S. S.	30	5						
Cook A. K.	Williamsburg	S. S. ×	30	5						
Cowley T. W.	Melbourne Aus.	O.B.		0	30					
Cox H. P.	Taylorsville	S. S.	30	5						
Cox T. F.	Monks Store N. C.			5					10	
Coxe R. D.	Louisville	S. S.	30	5						
Crady W. H.	New Haven	S. S.	30	5						
Cram C.	Morgans Station	S. S.	30	5						
Cravens J. G.	Calhoun	S. S.	30	5						
Cravens A. Y.	Hibbardville	S. S.	30	5						
Curd J. E.	Murray			5					15	
Curtis	Carthage Ohio			5					15	
Dabney J. R.	Cadiz	S. S.	30	5						
Davenport C. F.	Frankfort	S. S.	30	5						
Davis J. H.	Whitley C.H.	S. S.	30	5						
Deatley J. T.	Poplar Flat	S. S.	30	5						
Dexter C. L.	Lexington	O.B.		0	30					
Dixon J.	Burksville	S. S.	30	5						
Dortch A. M.	Lake City Fa.	×		5					15	
Douglas W. H.	Richland Miss			5					15	
Downing T. S.	Pottons Depot Miss			5					10	
Downs J. W.	Louisville	S. S.	30	5						
Draffen J. A.	Lawrenceburg ~~J. A.~~	S. S.	30	5						
Duff G. T.	Carl Hill			5					10	
Dulin A.	South Bend Ark.			5					15	
Dunlap J. M.	Lexington	Mrs Marshs Sk. ✓		5			✓	30		
Dymond E. H.	Fordsville	S. S.	30	5						
Edles H. T.	Riddles Mills	Cow. 470 ✓		5		30 ✓	✓			
Eastland W. B.	Danville	S. S.	30	5						
Ellis S. E.	Snow Hill Mo.	S. S.	30	5						
Errett J. H.	Paynesville	O.B.		5	30					
Erskine A. C.	Charleston Ill.			5					15	
Estes J. D.	Clinton Mo.	~~S~~		5					10	
Faxon W. H.	Trenton	O.B.		5	30					
Finnell J. W.	Carrollton	S. S.		5						
Foley W. C.	Versailles	Cow. 81 ✓		5		30 ✓	✓			
Ford R. H.	Shreveport La.			5					10	
Foster F. M.	Hopkinsville			5					15	
Foster C. R.	Pembroke			5					15	
Frazee L. J.	Louisville	Frazees Sch.		5			✓	30		
Gibson S. W.	Smiths Mills	S. S.	30	5						
Givins G. C.	Danville	Cow. 207 ✓		5		30 ✓	✓			
Gratz A.	Lexington	O.B.		5	30					
			690	240	150	120	60		200	

Session 1868 and 1869.

Agricultural and Mechanical College

			S.S.	Jan.	Pen.	Cou.	Ath.	Sch.	Tui.	R.T.
Gray H. M.	Louisville	Coup. 348		5		30				
Grayson E. C.	Snowville Va.	O.P.		5	30					
Griffing G. C.	Memphis Tenn.			5					15	
Hall W. P.	Athens Ill.			5					15	
Harding E.	Calloway	S. S.	30	5						
Harned E.	Colesburg	S. S.	30	5						
Harper M. W.	Bentonville N.C.			5					15	
Harper H. Q.	Bentonville N.C.			5					15	
Harrington W. J.	Jackson Miss.			5					15	
Harrington G. K.	Jackson Miss.			5					15	
Harrington D. T.	Jackson Miss.			5					15	
Harris J. B.	Palmetto Tenn.	Coup. ~~515~~		5					15	
Harris M. S.	Franklin			5					15	
Harrison O. H.	Albany	S. S.	30	5						
Hawkins E. O.	Russellville	Cou. 329		5		30				
Heath M. C.	Curtins Store S.C.	Medical		5	30					
Heffner W.	Shreveport La.			5					10	
Herring O. C.	White Bend Tenn.			5					10	
Herring T. O.	White Bend Tenn.			5					10	
Higgins E. J.	Crab Orchard	Cou. 425		5		30				
Hill W. C.	Waterford Miss.			5					10	
Hill P. P.	Waterford Miss.			5					10	
Hillman G. W.	Clarksville Tenn.	Cou. 352		5		30				
Hiner E.	Lexington			5					15	
Hixon W. E.	Mayslick	S. S.	30	5						
Hobbs W. H.	Jackson Miss.			5					15	
Hockaday E. L.	Greenupsburg	S. S.	30	5						
Humber J. C.	Crab Orchard	Cou. 142		5		30				
Hutt J. T.	Little Rock Ark.	Cou. 181		5		30				
Ingels E. S.	Lexington	Mrs. I's Sch. Scholarship		5				30	30	
Jackson J. W.	Laurel Bridge	S. S.	30	5						
Jameson V.	South Union			5					15	
Jenkins W. S.	Petersburg	Cou. 479		5		30				
Jett H.	Beattyville	S. S.	30	5						
Jones E. S.	Loudon	S. S.	30	5						
Kelly W. C.	Shelbyville Ill.			5					15	
Kennedy G.	Paris Mo.			5					10	
Kimbrough P. W.	Sedalia Mo.			5					15	
King I. N.	Whitley C. H.			5					15	
King T. T.	Whitley C. H.			5					15	
Kingsbury R. T.	New Franklin Mo.			5					15	
Kirkendall A. T.	Sugar Grove	S. S.	30	5						
Lair R. W.	Lairs Station			5					15	
Leet J. E.	Sedalia Mo.			5					15	
Lewis H. P.	Lexington	S. S.	30	5						
Lindsey R. P.	Askew P.O. Ark.	O.P.		5	30					
Linley C. H.	Salem	S. S.	30	5						
Lyttle C. P.	Manchester	S. S.	30	5						
Maddon J. W.	Pilot Grove Texas	O.P.		5	30					
Madison J. R.	Bowling Green	S. S.	30	5						
			390	250	120	210		30	345	

Session 1868 & 1869.

Agricultural & Mechanical College.

Marks W. F.	Lexington	Herrar Stock	88	5	Cav.	Cav.		Sch.	Sch.	R. S.
Marshall W. J.	Henderson			5				30	15	
Martin J. S.	New Hope Pa.	O.B.		5 30						
Matthews J.	Louisville	O.B.		5 30						
Mayfield C.	Bloomfield	S. S.	30	5						
Mabry R. C.	Bairdsboro	S. S.	30	5						
McCall	Loveladys N. C.	Cav. 175 ✓		5	30 ✓		✓			
McCampbell W. D.	Louisville	Murrell Stock		5				30		
McCloy W. W.	Union	S. Student	30	5						
McCoy G. B.	West Point	S. S.	30	5						
McCreary R. J.	Barnwell S. C.			5					10	
McGee L.	Hunters Depot 12th	Hoff Stock		5				30		
McGill S. S.	Morristown Mo.			5					15	
McKee W. S.	Lynchburg			5					15	
Middleton H. L.	Lancaster	Medical		5 30						
Miller C. L.	Louisville	S. S.	30	5						
Moffon D. L.	Sugar Grove	S. S.	30	5						
Mollynaux J. J.	California	S. S.	30	5						
Morrell A. M.	Pitz Bluff Ark			5					15	
Morrison W. E.	Washington	S. S.	30	5						
Morrow D. H.	Richland Miss.			5					15	
Moss J. W.	Parkersburg W. Va.			5					10	
Munson T. V.	Astoria Ill.	O.B.		5 30						
Munson W. P.	Astoria Ill.			5					15	
Myall R. R.	Maysticky	Cav. ~~175~~		5					15	
Myers J. M.	Harrisburg Tenn.	O.B.		5 30						
Myrtle Jno F.	Hills Rough Creek	S. S.	30	5						
Neal Jno.	Carlisle			5					15	
Neely D. H.	Franklin	S. S.	30	5						
Niles W. J.	Cairo	S. S.	30	5						
Norris W. R.	Fredrick Town	S. S.	30	5						
Nourse H. C.	Elizabethtown	S. S.	30	5						
Odneal A. J.	Pulaski Tenn	O.B.		5 30						
Ogden J. W.	Milford Bracken	S. S.	30	5						
Oliver J. P.	Eagleville Tenn.	Cav. 194 ✓		5	30 ✓		✓			
Orr J. H.	P. E. Island	O.B.		5 30						
Osborne W. S.	Dover	Cavalry 330 ✓		5	30 ✓		✓			
Pack J. E.	Little Eagle			5					15	
Palin G. W.	Westport			5					10	
Parrish P. S.	Christiansburg Va.	O.B.		5 30						
Parsons F. P.	Newport			5					10	
Pash J. D.	Samuels Station			5					15	
Payne T. H.	Flat Rock	Baptist Fund		5 30						
Parson P. A.	Franklin	S. S.	30	5						
Perrin J. G.	Covington	S. S.	30	5						
Pirtle W. W.	Pryor La.			5					10	
Pickett W. H.	Lexington	O.B.		5 30						
Pope J. A.	Parbourville	S. S.	30	5						
Price L. C.	Nicholasville	Cav. 95 ✓		5	30 ✓		✓			
Radley J. W.	Elizabethtown	S. S.	30	5						
		(866)	540	250	300	120		90	200	

Session 1868 and 1869

Agricultural and Mechanical College.

			S.S.	Jour.	Bro.	Cour.	Stat.	Sch.	Geo.	R.R.
Ragland W. M.	Clinton Mo.			5					15	
Raymond S.	Maysleick			5					15	
Reynolds W. H.	Pine Bluff Ark.	Cour. 470 ✓		5	30 ✓	✓				
Reavis J. P.	Paris Mo			5					15	
Rice H. C.	Upland W. Va.	Corp.		5	(30)	(1)			15	
Ricketts H. C.	Midway	Corp. 73 ✓		5	30 ✓	✓				
Riley C. Jr.	Owensboro	S. S.	30	5						
Riney W. J.	Somersville N.C.	Corp 329 ✓		5	30 ✓	✓				
Ritchie W. J.	Ryder	S. S.	30	5						
Robert H. H.	Shermyville La.			5					15	
Roberts Charles	Oak Grove	S. S.	30	5						
Roberts C. J.	Richmond	S. S.	30	5						
Roberts J. S.	Danville			5					15	
Ruley S. P.	South Union	Cour. 165 ✓		5	30 ✓	✓				
Ryley T. H.	Franklin			5					15	
Sallee C. A.	Van Leaf	S. S.	30	5						
Sallee L. T.	California	S. S.	30	5						
Sandusky T. D.	Chestnut Grove	S. S.	30	5						
Schooling D. J.	New Market	S. S.	30	5						
Scott S. C.	Louisville	Corp. 81 ✓		5	30 ✓	✓				
Scott W. J.	Louisville	S. S.	30	5						
Seed J. L.	Murphreysville	S. S.	30	5						
Senter L. H.	Danville	O.B.		5	30					
Shelburn J. W.	Christiansburg	Va.		5					15	
Shelor C. S.	Snowville	Va.		5					15	
Sherman W. H.	Ashland	Ill.		5					15	
Shirley T.	Wm Kinney	Texas Cour. 348 ✓		5	30 ✓	✓				
Smith A. D.	Lexington	O.B.		5	30					
Smith S. S.	Whitley C.H.	S. S.	30	5						
Snyder T. J.	Boydstown	S. S.	30	5						
Stark W. D.	Henryville	Ind. Starks Stk.		5		✓	30			
Stewart R.	Franklin			5					15	
Stuart J. T.	Oakland			5					15	
Stilwell A. C. Jr.	Red Fork	Ark		5					10	
Stone J. N.	Snowville	Va. O.B.		5	30					
Stunk I. G.	Walker	Pa.		5					15	
Sublettz M.	Versailles	S. S.	30	5						
Tabb L. Jr.	Dover	Cour. 330 ✓		5	30 ✓					
Talbott A. R.	Rising Sun	Ind.		5					10	
Taylor D. S.	O'Bannon Station	S. S.	30	5						
Taylor E. P.	Lexington	S. S.	30	5						
Taylor H. R.	Lexington			5					10	
Taylor H. V.	Owensboro	S. S.	30	5						
Terry W.	Louisville			5					10	
Terry W. D.	Crystal Springs	Miss.		5					15	
Thomas C. M.	Montrose Scotland	O.B.		5	30					
Thomas Perry	Lexington	Brands & Sc.		5			30			
Thomas S. A.	White Sulphur			5					15	
Thornley J. P.	Mt Sterling			5					15	
Throckmorton A.	Owensboro	Cour. 515 ✓ Mondamin		5	30 ✓	✓				
			450	250	120	270	30	30	275	

Session 1869 — 1868 and 1869

Agricultural and Mechanical College.

Tindall M. K.	Fayette Mo.		5						15	
Trabue W.	Louisville		5						15	
Vickrey T. P.	Columbus		5						15	
Vincent J. T.	Todds Point S. S.	30	5							
Wade H. G.	Franklin S. S.	30	5							
Wallingford J. W.	Mt Gilead Werts Sk. ✓		5				✓30			
Walthrie M.	Fremont Ill.		5						15	
Wandelohr J. K.	Falmouth S. S.	30	5							
Watson J. T.	Russellville Coup. 329 ✓		5		30 ✓		✓			
Weathers W. P.	New Haven S. S.	30	5							
Webster J. T.	Cynthiana S. S.	30	5							
Welburn A. S.	Deep River N.C. Coup. 327 ✓		5		30 ✓		✓			
Wells C. E.	Troy N.Y. O.P. ✓		5	30						
Whitt A. W.	Snowville Va. Fees refunded		0							
Wicks J. C.	Aberdeen Miss. Maguire Sk. ✓		5				✓30			
Wicks T. W.	Aberdeen Miss. do ✓		5				✓30			
Wilkinson H. P.	Cadiz S. S.	30	5							
Williams S. P.	Paris S. S.	30	5							
Williams J. A.	Point Jefferson La.		5						10	
Williams J. S.	Point Jefferson La.		5						10	
Wilmott G. P.	Eggs Point Miss Cow. 290 ✓		5		30 ✓		✓			
Wilson J. P.	Sand Hill Cow. 470 ✓		5		30 ✓		✓			
Wilson J. G.	Lewis Co. Werts Stock ✓		5				✓30			
Wilson H.	Lewis Co. Cow. 401 ✓		5		30 ✓		✓			
Winlock W. P.	Hiseville S. S.	30	(5) refunded							
Withrow J. K. P.	Lebanon S. S.	30	5							
Wood G. R.	Hiseville S. S.	30	5							
Woodson D. M.	Frankfort S. S.	30	5							
Wortham J. S.	Russellville Cow. 329 ✓		5		30 ✓		✓			
Wortham E. R.	Greenville Miss Werts Sk ✓		5				✓30			
Wortham N. J.	Greenville Miss do ✓		5				✓30			
Young E. M.	California S. S.	30	5							
Yowell N. W.	Bradfordsville S. S.	30	5							
		390	160	30	180		180		80	

Session 1868 and 1869

College of the Bible

			Tuition	Dues	Incid.	Surg.	Sch.	Sch.	Fees
Adams G. J.	Elizaville	O.B.	50						
Andrews S. D.	Jackson Tenn.	O.B.	50						
Azbill W. K.	Madison Co.	O.B.	50						
Bates T. H.	Mcelburne Aus.	O.B.	50						
Baldwin D. S.	Ashland Va.	O.B.	50						
Boother D.	St Louis Mo.	O.B.	50						
Bowman J. W.	Palmyra Mo.	O.B.	50						
Briston S. D.	Stone Point	Gate & Fund	50						
Cardwell W. R.	Frankfort	O.B.	50						
Cartwright J. L.	Green Hill Mo.	O.B.	50						
Conyers L. H.	Masonville	O.B.	50						
Conyers J. M.	Masonville	O.B.	50						
Cooke W. H.	Cagville Tenn.	O.B.	50						
Cooke W. A.	Cagville Tenn.	O.B.	50						
Campbell G. W.	Campbellsville Tenn.	O.B.	50						
Cutter P. H.	Nelson C.H. Va.	O.B.	50						
Cogwell G. F.	Woodland Cal.	O.B.	50						
Childers E. R.	Lexington	O.B.	50						
Cray H. A.	Mt. Olivet	O.B.	50						
Canady J. E.	Frankton Ind.	O.B.	50						
Cottingham H.	Midway	O.B.	50						
Davis J. M.	Chanedy Ohio	O.B.	50						
Duncan J. H.	Plattsburg Mo.	O.B.	50						
Ealy L. N.	Petersburg	O.B.	50						
Elston M. A.	Columbia Mo.	O.B.	50						
Emby W. E.	Hopkinsville	O.B.	50						
Farrow J. R.	Cagville Tenn.	O.B.	50						
Frank J. C.	Maysville	O.B.	50						
Friend J.	Philadelphia Pa.	O.B.	50						
Fleming W.	Kilsyth Can. West	O.B.	50						
Fox E. C.	Winchester	O.B.	50						
Ferrell J. W.	Stamping Ground	O.B.	50						
Ferrell H. D.	Stamping Ground	O.B.	50						
Gardner B. S.	Rushville Ind.	O.B.	50						
Gill E. C.	Grant Co.	O.B.	50						
Giddens R. M.	Bedford	O.B.	50						
Gaines V. M.	Woodford Co.	O.B.	50						
Graves J. L.	Oakwoods	O.B.	50						
Greslin A. L.	Decatur Ohio	O.B.	50						
Hamilton J. H.	New Philad Ind.	O.B.	50						
Hardin J. H.	Campbellsburg	O.B.	50						
Harris M. W.	Haverhill Mass.	O.B.	50						
Harris W. H.	Bowling Green	O.B.	50						
Hall W. E.	Murfreesboro Tenn.	O.B.	50						
Hughey J.	Frankfort	O.B.	50						
Hill J. H.	Orangeburgh	O.B.	50						
Hughes J. H.	Sodom Pluckets	O.B.	50						
Aldrich E. M.	Bourbon Co.	O.B.	50						
Hardman W. H.	Bellville Ohio	O.B.	50						
Horn R. C.	McKinney Texas	O.B.	50						

250/500

Session 1868 and 1869

College of the Bible

			S.S. Gen.	Bro.	Evil.	Sick	Sch.	Fev.	R.S.
Jennings J. C.	Lexington	O.B.	5	30					
Jones J. B.	Bethania N.C.	O.B.	5	30					
Jones J. W.	Rockwood Ill.	O.B.	5	30					
Jyhan H.	Hardinsville	O.B.	5	30					
Kirby J. L.	Germantown	O.B.	5	30					
Kline C. C.	McClean Co. Ill.	O.B.	5	30					
Kunnick E.	Lexington	O.B.	5	30					
Lemmon John	Salisbury Ill.	O.B.	5	30					
Lemmon Jas	Salisbury do.	do.	5	30					
Longan G. R.	Dresden Mo.	O.B.	5	30					
Lotd G. A.	Gardiner Me.	O.B.	5	30					
Lowber J. W.	Chaplin	O.B.	5	30					
Martin W. H.	Mercer Co.	O.B.	5	30					
Martz J. M.	Arcadia Ind.	O.B.	5	30					
Martz C. W.	Arcadia Ind.	O.B.	5	30					
Maxwell W. G.	Evergreen Texas	O.B.	5	30					
McCall S. A.	Lobelady N.C.	O.B.	5	30					
Moore J. W.	Smithfolt Texas	O.B.	5	30					
McReynolds J. C.	Cynthiana Ind.	O.B.	5	30					
McDougald A.	Fillerton Can. W.	O.B.	5	30					
Neal R. B.	Georgetown	O.B.	5	30					
Neat A. E.	New Albany Ind.	O.B.	5	30					
Potter J. W.	McKinney Texas	O.B.	5	30					
Parson Jno.	Rushville Ind.	O.B.	5	30					
Perkins G. A.	Lexington	O.B.	5	30					
Perkins J. G.	Lexington	O.B.	5	30					
Price G. W.	Clinton Mo.	O.B.	5	30					
Phillips J. R.	Godsden Conn.	O.B.	5	30					
Penon F. F.	Monroe Texas Ga.	O.B.	5	30					
Quick C.	Frankton Ind.	O.B.	5	30					
Rains J. R.	Irvingsville Mo.	O.B.	5	30					
Ridgeway L. D.	Smithfield	O.B.	5	30					
Stubble L. B.	Muir Mich.	O.B.	5	30					
Starr J. A.	Oldham Co.	O.B.	5	30					
Sayler W. G.	Bradfordsville	O.B.	5	30					
Sprague W.	Knoxville Tenn.	O.B.	5	30					
Scholl W. C.	Clark Co.	O.B.	5	30					
Samuels S. J.	Louisville	O.B.	5	30					
Smith J. K. P.	Woodford Co.	O.B.	5	30					
Sprague A. W.	Reynoldsburg Ohio	O.B.	5	30					
Soper C. J.	Jessamine Co.	O.B.	5	30					
Scott L. W.	Morgantown W. Va.	O.B.	5	30					
Simpson Jno.	Cavendish P.E.I.	O.B.	5	30					
Smith A. J.	Holden Mo.	O.B.	5	30					
Taylor J. E.	Owensboro	O.B.	5	30					
Tyler J. P.	Decatur Ill.	O.B.	5	30					
Talbot J. B.	Cincinnati Ohio	O.B.	5	30					
Tours A.	Bedford	O.B.	5	30					
Vest J. J.	Ohio	O.B.	5	30					
Wyand I. S.	Royal Center Ind.	do.		30					
			547	245	1500				

Session 1868 and 1869

College of the Bible

			S.S.	Jan.	Ben.	Cou.	Stk.	Sch.	Tui.	R.F.
Wilmeth C. M.	McKinney Texas	O.B.	5	30						
Wilmeth J. R.	McKinney Texas	O.B.	5	30						
Wilkerson N. W.	Cane Valley	O.B.	5	30						
Whipp D. S.	Petersburgh Ill.	O.B.	5	30						
White E.	Freetown Ind.	O.B.	5	30						
Yancey G. W.	Palmyra Mo.	O.B.	5	30						
York W. H.	Rocky River Tenn.	O.B.	5	30						
Young P. C.	Readyville Tenn.	O.B.	5	30						
		555								

Session 1868 and 1869

College of Law

Graduates First term.

Chism I. M.	Carlisle									
Comer G. L.	Eufala Ala.		5							
Cunningham H. C.	Dardenelle Ark.									
Davis M.	Lexington									
Dewse T. T.	Trimble Co.									
De Jarnette A.	Grant Co.									
Gordon W. C.	Sidney Iowa									
Laughlin D.	Mt Sterling		5						50	
Mulligan J.	Lexington									
Pinkerton S. D.	Lexington									
Stirman Erasmus	Fayetteville Ark.									
Sullivan A. M.	Lexington									
Ward J. R.	Grayson		5						50	

Graduates Second term.

Adams D. D.	Booneville Mo.	Tuition	5						50	
Bailey D. P.	Lexington									
Ballard W. H.	Shelbyville		5						50	
Browder W. F.	Montgomery Ala.									
Bryan M. T.	Millersburg									
Campbell J. W.	Harrodsburg									
Doss J. J.	Chilicothe Mo.	Tuition	5							
Drake P. S.	Lexington								50	
Edmunds T. R.	Columbus Miss.	Tuition	5						25	
Gaines T. P.	Trigg Co.	Tuition	5						50	
Gaker H. J.	Lexington									
Gayman Thaddeus	Zollersville Pa.	Tuition	5						50	
Lincoln C. M.	Plattsburg Mo.	Tuition	5						50	
Rodgers C. T.	Lexington	Tuition	5						50	
Sebree J. W.	Frankfort									
Talbot W. P.	Lexington	Tuition	5						50	
Talton L. P. Jr.	Lexington									
Yerkes W. L.	Danville									
			100	240					525	

Session 1868 and 1869

The Academy

			J.S.	Jan.	Pen.	Cow.	Stk.	Sch.	Tuit.	R.T.
Allen A.	Lexington	Cow. 88.		5		30				
Pran C.	Lexington	City Scholar		5	30					
Pell C. S.	Lexington	Thos W. Bell Sk.		5			30			
Pell J. F.	Lexington	Geo. Robertsons Sch.		5				30		
Perry J. F.	Pine Grove	O.B.		5	30				15	
Boyd H. T.	Lexington	Jno. J. Allens Sk.		5			30			
Bruce J. F.	Lexington	Skillmans Sk.		5			30			
Carty J.	Lexington	Cow. 448.		5		30				
Cassell T. J.	Lexington	Cow. 269		5		30				
Clark A.	Lexington	Wilgu's Stk.		5			30			
Cromwell A.	Lexington	J. P. Wilgus Sk.		5			30			
Curd G. S.	Mount Freedom	Cow. 470		5		30				
Davidson J. H.	Lexington	Cow. 448		5		30				
Downey W. H.	Lexington	S. S. Goodloes Sk.		5			30			
Field J. H.	Lexington	Fees unpaid		0						
Foushee C. W.	Lexington	Foushees Stk.		5			30			
Foushee D. H.	Lexington	do		5			30			
Frazer E.	Lexington	Cow. 61		5		30				
Grider W. H.	Helena Ark.	Joel Higgins Sk.		5			~~30~~	30		
Hale G.	Lexington	G. P. Hale Stock		5			30	30		
Hamilton W. A.	Lexington	R. B. Hamiltons Sk.		5			30			
Hardesty D. L.	Lexington	Hardesty Sk.		5			30			
Hocker R. W.	Lexington	Cow. 425		5		30				
Hocker J. M.	Lexington	Cow. 425		5		30				
Horine J.	Lexington	Warners Sk.		5			30			
Holloway C. F.	Lexington	Cow. 446		5		30				
Holloway R. F.	Lexington	Wolf Sk.		5			30			
Hunter J. M.	Lexington	Emmals Sch.		5				30		
Hunter J.	Lexington	Sch.		5				30		
Huston D.	Lexington	Cow. 276		5		30				
Johnson C.	Lexington	Vertner's Sch.		5				30		
Johnson E.	Memphis Tenn.	Cow. 194		5		30				
Johnson W. D.	Lexington	Gibbon's Stk.		5			30			
Kendal J. M.	Lexington	Cow. 470		5		30				
Kidd J. P.	Lexington	Geiser Sk.		5			30			
Lane Richd D.	Clayton Ala.	Cow. 401		5		30				
Lansberg F.	Lexington	Landsberg Sk.		5			30			
Lauderman J. E.	Lexington	Lauderman Sk.		5			30			
Lilly E. F.	Lexington	Cow. 470		5		30				
Lilly W. A.	Lexington	Rejected		0						
Logan G. C.	Lexington	Fees unpaid		0						
Lowry C. C.	Lexington	Wm. Campbells Sk.		5			30			
Leake L. J.	Collierville Tenn.	J. H. Werts Sk.		5			30			
Martin W.	Paris	J. P. Payne's Stk.		5			30			
Mires R. L.	Louisburg Tenn.	Woolf Stk.		5			30			
Milward L. U.	Lexington	Milwards Sk.		5			30			
Milward J. H.	Lexington	do		5			30			
Mitchell Jesse	Bedford Ind.	Fees refunded		0						
Mitchell W.	Bedford Ind.			5					15	
Morton D. Y.	Lexington	Cow. 336.		5		30				
				230	60	450	720	120	30	

Session ~~1869 and 1870~~ 1868 and 1869

The Academy

			Jan.	Prem.	Cow.	Stk.	Sch.	Fair	P. F.
McGovern L.	Lexington	Woolley's Stock. S. S.	5			✓	30		
Muir N. W.	Bardstown	Wilsons Stock	5			✓	30		
Norman C.	Lexington	Gibson's Stk.	5			✓	30		
Parker W.	Lexington	Isaac Scotts Stk	5				50	30	
Price E.	Lexington	J. A. Price's Stk.	5			✓	30		
Rogers S. C.	Lexington	Lazr. Clays Stock	5			✓	30		
Scully W.	Lexington	Geo Woolleys Stk.	5			✓	30		
Scully J. W.	Lexington	Geo. Woolley Stk.	5			✓	30		
Shannon J. J.	Lexington	J. R. Viley's Stk.	5			✓	30		
Shiddell C. C.	Lexington	J. T. Miller's Stk.	5			✓	30		
Schoonmaker J. B.	Lexington	Schoon. Stk.	5			✓	30		
Schoonmaker S. J. S. F.	Lexington	Schoon. Stk.	5			✓	30		
Scott T. B.	Lexington	Cow. 470	5		30	✓			
Spyock J.	Lexington	Pyeh's Stk.	5			✓	30		
Smith R.	Lexington	Cow. 446	5		30	✓			
Smith S. R.	Lexington	Cow. 448	5		30	✓			
Snedaker J.	Lexington	Dr. Snd. Stk.	5			✓	30		
Spiny G. C.	Jackson Penn.	Cow. 329	5		30	✓			
Sullivan R. P.	Lexington	Cow. 318.	5		30	✓			
Sullivan T.	Lexington	Cow. 318	5		30	✓			
Sprezer S.	Lexington	Goldsmiths Stk.	5			✓	30		
Talbott C. E.	Lexington	Dr. T's Stock.	5			✓	30		
Talbott A. G.	Lexington	Cow. 32	5		30	✓			
Thompson J.	Lexington	Geo. Woolleys Stk.	5			✓	30		
Thompson W. H.	Lexington	R. J. Thompsons Stk.	5			✓	30		
Todd W.	Lexington	Cow. 417	5		30	✓			
Vanmeter R. W.	Lexington	Cow. 91.	5		30	✓			
Vanmeter J. B.	Lexington	Cow. 91	5		30	✓			
Vanpelt H. C.	Lexington	U. S. A. Vanpelts Stk.	5			✓	30		
Wallace G. P.	Lexington	Cow. 446	5		30	✓			
West P.	Lexington	Cow. 215	5		30	✓			
Wellzing G.	Lexington	C. B.	5	30					
Wilkes S. B.	Lexington	C. B.	5	30					
Wilks A.	Lexington	Reeds Sch.	5				30	30	
Wirt J. D.	Lexington	J. A. Wirts Stk.	5			✓	30		
Yates H. W.	Lexington	Coppers Stk.	5			✓	30		
			160	60	360		630	30	

Session 1868 and 1869

Commercial College

					S.S.	Jan.	Bro.	Cook.	Stat.	Stak.	Incl.	R.S.
Alexander J.W.	Lexington											
Allen J.	Lexington											
Ammerman F.C.	Cynthiana											
Amos T.L.	Walloma	Tuition S.S.			5						30	
Batey J.F.	Smyrna Tenn				5						10	
Barbett S.W.	Bay Rock Texas											
Barnett J.P.	Vinna.											
Bigger W.J.	Anderson Co.				5						30	
Bowman S.D.	Waterproof La.				5						33	
Buck W.C.	New Orleans La.				5						35	
Carpenter E.M.	Millersburg				5						30	
Clark S.D.	Sicily Island La.				5						33	
Clark J.	Lexington											
Cooper W.H.	Jackson Tenn.											
Critchfield J.H.	Lexington				5						35	
Darnaby R.J.	Lexington											
Foote H.K.	Acadia La.				5						35	
Foster J.M.	Lexington				5						7	
Frank S.	Lexington											
Gardner J.W.	Elizabethtown											
Garrett J.J.	Cynthiana	Tuition			5						30	
Garnley J.	Lexington											
Grant W.G.	Walloma	Tuition S.S.			5						30	
Harrison W.H.	Lexington											
Harrington D.	Lexington											
Herr L.	Lexington											
Hervey J.S.	Lexington											
Hetherwick W.J.	Simmsport				5						35	
Holmes G.	Stanford											
Holmes S.	Stanford											
Hollerin J.	Lexington											
Hopkins W.A.	Helena Ark											
Huston H.R.	Lexington											
Hutchison W.	Lexington											
Jasper G.	Lexington											
Johns J.	Lexington											
Lake W.	Shelbyville Tenn.											
Legg L.W.	Lexington											
Linsday D.	Lexington											
Lusby W.	Lexington											
Mobtin J.J.	Winchester				5						35	
Mahon W.	Lexington											
Mahons W.	Lexington											
Marquom A.	Mobile Mo.											
McCarty W.	Lexington				5						5	
McCormick A.M.	Lexington											
McChesney C.	Lexington											
Miller W.C.	Lexington											
Miller J.W.	Pine House Dyer S.C.	Tuition			5						30	
McClain L.D.	Monroe											
					80						447	

Session 1868 and 1869

Commercial College

			S.S. Jan.	Pen.	Cou.	Stk.	Sch.	Tui.	R.T.
Moss H.	Lexington								
Moss J. M.	Lexington								
Moore W. A.	Girard P.O. La.		5					35	
Moore R. T.	Lexington								
Morrill M. P.	Pine Bluff Ark.	Tuition	5					30	
McReynolds S. D.	New Harmony Ind.								
Mullen H. C.	Lexington								
Murphy N. Y.	Chaplin		5					20	
Norman C.	Lexington								
Nuckols C.	Versailles								
O. Toole J. A.	Lexington		5					5	
Pennington S.	Crab Orchard		5					5	
Preston F.	Lexington								
Prudhomme J. A.	Lexington								
Rundall J. B.	Lexington								
Robertson J. W.	Miama Mo.		5					30	
Ross G. P.	Lexington								
Russell H. W.	Richmond								
Samuels J. M.	Clinton		5					35	
Sayre W.	Lexington								
Simpson W. G.	Lexington								
Slavens J.	Lexington								
Smith P. T.	Lexington								
Smith J. M.	Lexington								
Stahel J.	Lexington								
Turner H. H.	Virginia Ill.		5					35	
Waide D. S.	Lexington								
Walker W. H.	Augusta Ga.	Tuition	5					30	
Warren W. F.	Lexington	Tuition	5					20	
Webster B.	Lexington								
Welch H.	Crab Orchard		5					5	
Welborn A. S.	Deep River N.C.								
Wilder W.	Lexington								
Wilson C. W.	Cadiz								
Williams M. A.	Fisherville Tenn.								
White D.	Lexington								
Wright J. W.	Paris	Tuition	5					30	
Wright C. F.	Paris								
Yelman J.	Lexington								
Young N. B.	Mt Sterling.	Cou. 350. ✓	5	30 ✓		✓		~~30~~ 280	

Recapitulation

To 666 Students entered Session 18 68/69 tuition	$ 18.527	
By 251 entered on Coupons and Stock		$ 7.530
" 162 Benificiary Certificates		4860
" 13 entered on Schs		360
" 95 State Students		2850
" 158 Students fees pd in cash		2927
Jan. fees $3,380 – 676 students @ $5.	18527	18527
	65 30	310

Graduates 1869 and 1870

College of Arts.

Adams D. W. Lexington Ky.
Allen R. W. Lexington Ky.
Ponner J. W. Nashville Tenn.
Dunlap G. W. Lancaster Ky.
Holmes D. P. Lexington Ky.
Smith W. P. St Joseph Mo.
Young H. M. New Orleans La.

Agricultural and Mechanical College.

Munson T. V. Astoria Ill.

Commercial College

Byrne L. A. Lewisville Ark.
Davis H. D. Mt Auburn Ill.
Foushee C. W. Lexington Ky.
Lannen J. P. Paris Ky.
Lytes W. B. Bowmans Creek Pa.
Stone E. K. Paris Mo.

College of Law

First Term.

Buck C. W. Vicksburg Miss.
Buff G. W. Sullivan Ind.
Dew E. M. Abingdon Ill.
Fitzpatrick C. P. Georgetown Ky.
Montgomery J. T. Jamestown Ky.
McMillian W. H. Paris Ky.
Mullins A. D. Trenton Mo.
Shands G. D. Senatobia Miss.
Sharp S. G. Lexington Ky.

Second Term.

Binkerhoff J. T. Grandriver Ill.
Crumbaugh S. R. Russellville Ky.
Holshausen J. Moscow Texas.
McFarland Chas. Portsmouth Ohio.
Wood W. F. Somerset Ky.

College of the Bible.

Azbill W. K. Madison Co. Ky.
Cottingham T. W. Midway Ky.
West J. I. Hamersville Ohio.

3390
2897
6287

245	on Coupons & Stock	@ 30	7350.00
162	" Beneficiaries	"	4860.
16	" Scholarships	"	480.
95	" State Scholars	"	2850.
159	" Cash		2897 ✓
677			18.437
6	unknown		3390 ✓
683	678 Janitors Fees	5—	21.827

Session 1869 and 1870.

College of Arts

			Tuition	Rent	Incid.	Sick	Sch.	Inc.	P. T.
Adams C. W.	Lexington	Cow. 544	5		30 ✓				
Adams C. M.	Ozark Ark.		5					10	
Adams J. L.	Little Rock Ark.	Cow. 44 ✓	5		30 ✓				
Allen J. L.	Fayette Co.	Johnson's Sch.	5				30		
Allen R. W.	Fayette Co.	Cow. 278 ✓	5		30 ✓				
Arnett J. W.	Midway	Cow. 189 ✓	5		30 ✓				
Awbry W. A.	Clinton, N.C.	Reeds Sch.	5				30		
Baugh J. W.	Franklin Tenn.		5					10	
Bamer R. H.	Woodland Cal.	Cow. 501 ✓	5		30 ✓				
Band W. P.	Madison Ark.	~~Cow. 447 ✓~~	5		30 ✓			10	5
Bedford C.	Wellington Mo.	~~Cow. 447 ✓~~							
Belcher W.	Lovelaceville	Cow. 490 ✓	5		30 ✓				
Bennett J. P.	Vernay La.	Cow. 44 ✓	5		30 ✓				
Berry J. H.	Moorfield	Cow. 521 ✓	5		30 ✓				
Berry W. F.	Fayette Co.	Cow. 501 ✓	5		30 ✓				
Bizzell H. R.	Clinton N.C.	Cow. 578 ✓	5		30 ✓				
Bohannan C. A.	Matthews C.H. Va.	Cow. 44 ✓	5		30 ✓				
Bond C. E.	Lawrenceburg	Cow. 448 ✓	5		30 ✓				
Bonner J. W.	Nashville Tenn.	Cows 1/3 3 1/3 2d 2/3 144	5		60 ✓				
Boone D.	Lexington	Cow. 470 ✓	5		30 ✓				
Boyd C. H.	Smithsonville Tenn.	Cow. 401 ✓	5		30 ✓				
Bristow S. D. P.	Clintonville	Garth Land	5	30					5
Brooks J. M.	Bradfordsville	Cow. 490 ✓	5		30 ✓				
Brown J. H.	Sedalia Mo.	Cow. 542 ✓	5		30 ✓				
Browning D. R.	Fayette Co.	Cow. 282 ~~287~~ 147 ✓	5		60 ✓				
Bruce T. E.	Lancaster	Cow. 149 ✓	5		30 ✓				
Bryan H. P.	Fayette Co.	Cow. 70 ✓	5		30 ✓				
Bryan J.	Fayette Co.	Cow. 70 ✓	5		30 ✓				
Bryant Jerome	Crab Orchard	Normal	5	30					
Bryon T. C.	Louisiana Mo.	Cow. 525 ✓	5		30 ✓				
Burnside J. B.	Bryantsville	Cow. 326 ✓	5		30 ✓				
Button J.	Westport	Cow. 44 ✓	5		30 ✓				
Calk Thos	Mt. Sterling	Cow. 306 ✓	5		30 ✓				
Creil G.	Danville	Cow. 21 ✓	5		30 ✓				
Clark J. P.	Mackville	Normal	5	30					5
Clay G. J.	Louisville	Mrs Clay's Sch.	5			✓	30		
Cline C. C.	Bloomington Ill.	O.P.	5	30					
Close J. M.	Caseyville		5					10	
Combs Leslie J.	Lexington	W.C. Goodloe's Sch.	5			✓	30		
Connelley C. W.	Little Eagle		5					10	
Corbin W. C.	Marion Ala.	Cow. 527 ✓	5		30 ✓				5
Cottingham T. W.	Midway	O.P.	5	30					
Cox J. C.	New Harmony Ind.	Cow. 44 ✓	5		30 ✓				
Cox W. E.	Weston Mo.		5					10	
Crenshaw P. C.	Lexington	Cow. 32 ✓	5		30 ✓				
Cunningham G. L.	Dardanelle Ark.	Cow. 490 ✓	5		30 ✓				
Daiss L. L.	Christian Co.	Cow. 333 ✓	5		30 ✓				
Daiss I.	Christian Co.	Cow 91. ✓	5		30 ✓				
Dr Jarnatt S. W.	Richmond	Cow. 290 ✓	5		30 ✓				
Dunlap G. W. Jr.	Lancaster	Cow. 243 ✓	5		30 ✓				
			250	150	1800	60	60	60	20

Session 1869 and 1870

College of Arts

			S. Lang.	Bot.	Cour.	Stk.	Sch.	Fri.	Rec.
Gipson R. A.	Andersonville Ind	Cow. 508 ✓	5		30 ✓				
Easton L. E.	Fayette Co.	Cow. 31 ✓	5		30 ✓				
Elstner M. C.	Shreveport La.		5					10	5
Elstner W. H.	Shreveport La.		5					10	5
Elston A. W.	Weston Mo.	Cow. 470 ✓	5		30 ✓				5
Elston J. P.	Weston Mo.	Cow. ✓	5		30 ✓				5
Estill Wallace	New Franklin Mo.	Cow. 542 ✓	5		30 ✓				
Eubank R. T.	Saline Co. Mo.		5					10	
Fogle J. E.	Liberty		5					10	
Ford F. M.	Paris	J. K. Thompson's Stk.	5			✓30			
Forman J. J.	Fayette Co	Cow. 490 ✓	5		30 ✓				
Forsyth W. R.	Falmouth	Cow. 521 ✓	5		30 ✓				
Frazer Jno	Thornhill Va.	Cow. 61 ✓	5		30 ✓				
Fulton G. S.	Dalton Ga.		5					10	
Fyqua J.	Russellville	Cow. 490 ✓	5		30 ✓				
Galbraith W. J.	Germantown	Cow. 542 ✓	5		30 ✓				
Gore D. C.	Paris Mo.	Cow. 508 ✓	5		30 ✓				
Graham W. H.	Lexington	Cow. 425 ✓	5		30 ✓				
Graves H. C.	Chilesburg	Cow. 136 ✓	5		30 ✓				
Graves S. O.	Hopkinsville		5					10	
Graves J. S.	Chaplin	Cow. 246 ✓	5		30 ✓				
Graves E. P.	Cold Springs Texas	Cow. 44 ✓	5		30 ✓				
Grave A. H.	Newborn Ill.	Cow. 44 ✓	5		30 ✓				
Grave A. C.	Lexington	Cow. 32 ✓	5		30 ✓				
Gregg R. S.	Wilbarville Texas		5					10	
Hall W. E.	Murfreesboro Tenn.	O. B.	5	30					
Hamilton H. B.	Duquoin Ill.		5					10	
Harlan R. J.	Columbia Tenn.	Shultz Stk. ✓	5			✓30			
Harlan J. C.	Columbia Tenn.	do ✓	5			✓30			
Harmon S. L.	Batesville Miss.	Cow. 494 ✓	5		30 ✓				
Harper W. W.	Bentonville N. C.		5					10	5
Harper H. D.	Bentonville N. C.		5					10	5
Harris Jno. H.	Franklin Tenn.	Cow. 510. ✓	5		30 ✓				5
Harrison C. J.	Shelbina Mo.	Cow. 542 ✓	5		30 ✓				
Hazelrigg J. H.	Mt Sterling	Cow. 44 ✓	5		30 ✓				
Bradley W. H.	Lexington	J. P. Bradley's Stk.	5			✓30			
Higgins Joel	Lexington	Joel Higgins's Stk.	5			30	30		
Hobson H. P.	Summerville Tenn.	Cow. 535 ✓	5		30 ✓				
Holmes D. B.	Lexington	Cow's 310 and 494 ✓	5		60 ✓				
Hopper H.	Hopkinsville	Cow. 333 ✓	5		30 ✓				
Howard J. T.	Parksville	Cow. 545 ✓	5		30 ✓				
Howell J. S.	Paris Mo.	Cow. 508 ✓	5		30 ✓				
Hudson W. P.	Columbia Mo.		5					10	
Hughes J. H.	Jackson Tenn.	Cow. ~~112~~ ✓	5		30 ✓				5
Himlong J. H.	Germantown	Cow. 370 ✓	5		30 ✓				
Hurt R. H.	Marion Ala.	Cow. 448 ✓	5		30 ✓				5
Huston D. A.	Lexington	Cow 490 ✓	5		30 ✓				
Jones J. P.	Bethania N. C.	O. B.	5	30					
Jones R. H.	Bethania N. C.	O. B.	5	30					
Jones W. S.	Winchester	Cow 570 ✓	5		30 ✓				
			250	90	960	150	110		45

Session 1869 and 1870.

College of Arts.

			Ad. Spec.	Bar.	Lev.	Stat.	Sch.	Fair.	P. S.
Kelly W. C.	Shelbyville Ill.	Normal	5	30					
Kendrick J. C.	Bryan Texas	C. B.	5	30					
Kittrey S. B.	Mexico Mo.	Cow. 559 ✓	5		30✓				
Landsberg T.	Mexico Mo.	Cow. 537 ✓	5		30✓				
Lawson A. C.	Marion Ala.	Cow. ✓	5		30✓			5	
Laughlin J. J.	Lexington	Cow. 521 ✓	5		30✓				
Le Compte J. K.	Asbury Co.	Cow. 555 ✓	5		30✓				
Leet J. E.	Sedalia Mo.	Cow. 570 ✓	5		30✓				
Leonard H. R.	Newcastle Ind.	Cow. 470 ✓	5		30✓				
Lindsman W.	Liberty Mo.	Cow. 448 ✓	5		30✓				
Locke S. M.	Mexico Mo.	Cow. 22 ✓	5		30✓				
Lynn J. W.	Hopkinsville	Cow. 542 ✓	5		30✓				
Madden J. W.	Pilot Grove Texas	Cow. 501 ✓	5	30	30✓				
Martin W. H.	McAfee	C. B.	5	30					
Martin T. L.	Lexington	Cow. 38 ✓	5		30✓				
Mason J. W.	Mexico Mo.	Cow. 342 ✓	5		30✓				
McKenney J.	Chilesburg	Cow. 186 ✓	5		30✓				
McKibben J. R.	Marion S. C.	C. B.	5	30					
McLain L. D.	Monroe La.	do	5	30					
McMillen J. R.	Macksville		5					10	5
McPherson J. C.	Savannah Ga.	Cow. 470 ✓	5		30✓				
Middleton J.	Lancaster	Cow. 111 ✓	5		30✓				
Miller N. C.	Mt Vernon		5					10	
Miller G. W.	Fayette Co.	Cow. 32 ✓	5		30✓				
Miles J. N.	Frankfort	Cow. 295 ✓	5		30✓				
Milligan D. A.	Cirtville Ohio	Cow. 490 ✓	5		30✓				
Moffett H.	Bolton's Depot Miss	Cow. 570 ✓	5		30✓				
Moffett J. C.	Bolton's Depot Miss	Cow. 510 ✓	5		30✓				
Mosely R. A.	Keene	Cow. 470 ✓	5		30✓				
Mountjoy A. S.	Lawrenceburg		5					10	5
Myall W.	Paris	Garth Fund	5	30					
Myles J. J.	Mayfield	Cow. 559 ✓	5		30✓				
Nolcini W. H.	Paris	Cow. 32 ✓	5		30✓				
Nichols J. T.	Brownsville Tenn.	Cow. 570 ✓	5		30✓				
Daniel H.	Rutherford Tenn.		5					10	
Oldham W. A.	Fayette Co.	Cow. 32 ✓	5		30✓				
O'Neal J. T.	Versailles	Shultz Sch.	5			✓	30		
Payne L. E.	Hopkinsville	Cow. 442 ✓	5		30✓				
Peter A.	Fayette Co.	C. B.	5	30					
Phares D. L.	Woodville Miss		5					10	
Pottwood A.	Lawrenceburg	Normal	5	30					5
Price E.	Lexington	Cow. 555 ✓	5		30✓				
Powell S. P.	Dayton Ala.	Cow. 490 ✓	5		30✓				
Ragland W. M.	Clinton Mo.		5					10	
Rarris J. P.	Paris Mo.	Cow. 448 ✓	5		30✓				5
Remy C. H.	Hope Ind.		5					10	
Rice J. W.	Clarksville	Cow. 490 ✓	5		30✓				
Roberts J. H.	Overton		5					10	
Rodes W.	Lexington	J. H. Rds Sch.	5		(30)		30		
Rogers W. T.	Danville	Cow. 44 ✓	5		30✓			✓	✓
			230	270	99		30	80	25

Session 1869 and 1870.

College of Arts

			Lang.	Prep.	Coll.	Sch.	Sch.	Tui.	Ref.
Rucker A. C.	Memphis Tenn.	Cow. 39 ✓	5	30	✓				5
Rucker W. H.	Memphis Tenn.	Cow. 510 ✓	5	30	✓				5
Russell A.	Russellville Ark.		5						5
Samuel W. R.	Stamping Ground	Ext. Samuel Stk. ✓	5			✓30			
Shropshire J. C.	Lexington	C. D. Carr Stk. ✓	5			✓30			
Signall S. B.	Fayette Co.	Cow. 342 ✓	5	30	✓				
~~Sipms~~ Sims J. C.	Tompkinsville	Cow. 448 ✓	5	30	✓				
Skinner J. B.	Hustonville		5					10	
Smith W. R.	St Joseph Mo.	Cow. 121 ✓	5	30	✓				
Smith M. W.	Lexington	Cow. 291 ✓	5	30	✓				
Smith M. A.	Leesburg	Cow. 470 ✓	5	30	✓				
Splann Isaac Lanchart	Harrisonburg La.	Cow. 44 ✓	5	30	✓				
Stevenson D. C.	Lexington	Cow. 37 ✓	5	30	✓				
Stevenson R. S.	Lexington	Cow. 326 ✓	5	30	✓				
Stoll J.	Lexington	Cow. 496 ✓	5	30	✓				
Stone J. W.	Lexington	Cow. 570 ✓	5	30	✓				
Summers W. D.	Hopkinsville	Cow. 442 ✓	5	30	✓				
Thomas P.	Lexington	Mrs Brand Sch.	5				30		
Thompson M. G.	Stoker	Cow. 44 ✓	5	30	✓				
Thompson T.	Woodbury Tenn.	Cow. 490 ✓	5	30	✓				
Tillman J. P.	Marion Ala.	Cow. 448 ✓	5	30	✓				5
Tobit N.	Columbia Mo.	Cow. 542 ✓	5	30	✓				
Traylor H. W.	Gordon La.	Cow. 494 ✓	5	30	✓				
Tyler J. A.	Decatur	Cow. 280 ✓	5	30	✓				
Vanmeter B. W.	Fayette Co.	Dr Long Stk. ✓	5		✓	✓30			
Vickery J. P.	Columbus	Cow. 501 ✓	5	30	✓				
Vivion J. J.	Helena City Mont	Cow. 490 ✓	5	30	✓				
Voiers Adolphus	Bedford	Cow. 510 ✓	5	30	✓				
Wadsworth A. A.	Maysville	Cow. 413 ✓	5	30	✓				
Walker E. T.	Moscow Texas		5					10	
Walker H. D.	Moscow Texas		5					10	
Walthall C. P.	Uniontown Ala.	Cow. 559 ✓	5	30	✓				
Ward W. H.	Lexington		5					10	
Whitsar J. L.	Maysville	Cow. 413 ✓	5	30	✓				
White H. H.	Lexington	C. B.	5	30					
White J. D.	Manchester	Breckinridge Co. ✓	0	30	✓				
White J. E.	Mt Sterling	Cow. 441 ✓	5	30	✓				
Williams J. H.	Sayersburg Tenn.	C. R.	5	30					
Woolard J. L.	Lebanon Tenn.	Cow. 545 ✓	5	30	✓				
Wood W. T.	Adams Mills		5					10	
Worthington E. L.	Trenton	Cow. 361 ✓	5	30	✓				
Wright H. C.	Falmouth	Cow. 521 ✓	5	30	✓				
Yancy G. H.	Palmyra Mo.	C. R.	5	30					
Young H. M.	New Orleans La.	Cow. 121 ✓	5	30	✓				
			215	90	930	90	30	50	20

Session 1869 and 1870

Agricultural and Mechanical College.

Adams J. G.	Memphis Tenn	Law College								
Allen G. W.	Little Rock Ark.	Com. 596 ✓		5		30 ✓				
Allen C. C.	Pittsburg	S. S.	30	5						5
Ames J. H.	Morgan Station	S. S.	30	5						5
Anderson A. R.	Edwards Depot Miss.	Com. 448 ✓	30	5		30				
Anderson J. S.	Germantown Tenn.			5					10	5
Atkinson J. S.	J. L. Murray	S. S.	30	5						5
Baird J. R.	Ashville N. C.			5					10	5
Bacon P. E.	Hopkinsville			5					10	5
Baker J. W.	South Carrollton	C. R.		5	30					5
Ballard J. L.	Pleasant Mount N. C.			5					10	5
Barker H. S.	Louisville	Corr. 331 ✓		5		30 ✓				5
Barrett N. L.	Dallas	S. S.	30	5						5
Brasley A. J.	Montpelier Miss.			5					10	5
Brasley R. J.	Montpelier Miss.			5					10	5
Bell W.	Hopkinsville			5					10	5
Best Ebenezer	Saint Luke	S. S.	30	5						5
Blackley F. J.	Valonia	S. S.	30	5						5
Bledsoe C. E.	Gaines Landing Ark.	C. R.		5	30					5
Boddie O. P.	Clayton Ala.	Corr. 1190 ✓		5		30 ✓				
Bodine I. A.	Evansville	S. S.	30	5						5
Boyd J. A.	Greensboro	S. S.	30	5						5
Bowman W. F.	Irwin	S. S.	30	0				✓	0	0 0
Bowman S. D.	Waterproof La.			5					10	5
Bramlette J. R.	Okalona Miss			5					10	5
Brinkerhoff C. W.	Butler Ill.			5					10	5
Braddus J.	Lowell	Trin		0				✓	0	0 0
Braddus W. A.	Lowell			5					10	5
Brown R. A.	Cincinnati Ohio									
Brown J. H.	Flemingsburg	S. S.	30	5						5
Brown J. H.	Flemingsburg	S. S.	30	5						5
Bryan J. H.	Hopkinsville			5					10	5
Byrne P. H.	Louisville Ark.	Com.		0						
Beckley S. J.	Mifflin Penn.	do		0						
Burke J. H.	Lebanon Tenn.	Com. 545 ✓		5		30 ✓				5
Burnett G. W.	Ferry Depot Miss.			0				✓	0	0 0
Burke J. H.	Lebanon Tenn.	Com. 543 ✓		5		30 ✓				5
Burns J. S.	Gates	S. S.	30	5						5
Bush J. T.	Bolton's Depot Miss.	Commercial								
Calmes H.	Lexington	do		0						
Cardin J. W.	Christiansburg Va.	Com. 494 ✓		5		30 ✓				5
Carr R. F.	Evansville Ind.			5					10	
Carter J. M.	Centreville	S. S.	30	5						
Carter L. P.	Mount Vernon	S. S.	30	5						5
Cattery W. J.	Vicksburg Penn.	Corr. 524 ✓		5		30 ✓				
Cassell F. J.	Lexington	Com. 267 ✓		5		30 ✓				
Clancey Hugh	Paris	Gentlemand		5	30					5
Clemmons Dillon	Pittsburgh Ind.	Com. 498 ✓		5		30 ✓				5
Clough F.	Aldville	S. S.	30	5						5
Cockrill J. G.	Franklin	S. S.	30	5				✓		5
			510	205	90	270			130	170

Session 1869 and 1870 –

Agricultural and Mechanical College.

			S.S.	Jan.	Pen.	Cow.	Sth.	Sch.	Tui.	R.T.
Cohen D. J.	Jackson Miss.	Com.		0						
Collins J. F.	Oakwood	S. S.	30	5						5
Combs G.	Stoner			5					10	
Combs W. J.	Hazard	S. S.	30	5						5
Combs W. F.	Tompkinsville	S.								
Cooney L. E.	Germantown Tenn.			5					10	5
Cooper T. J.	Raywick	S. S.	30	5						
Cope S. S.	Thornhill Tenn.			5						
Cortinhour A.	Georgetown	Cow. 506 ✓		5		30 ✓			10	5
Cox H. P.	Taylorsville	S. S.	30	5						5
Croley W. P.	Williamsburg	S. S.	30	5						5
Dabney J. C.	Cadiz Trigg Co.	S. S.	30	5						
Davis B. H.	Carrsville	Com.		0						
Daugherty J. S.	Shreveport La.	do		0						
Day W.	Williamstown			5					10	5
Day C. M.	Guthrie	Com.		0						
Dean J.	Worthfield Carroll	S. S.	30	5						5
De Roode E. A.	Lexington	✓ R. De Roode's Sth		5			✓ 30			
Dillon J. A.	Purcellville Va.			5					10	5
Dixon J. E.	Clay Hill Ala.	Com.		0						
Doom B.	Bardstown Nelson	S. S.	30	5						5
Dorsey W.	Sedalia Mo.			5					10	5
Dortch A. M.	Lake City Fla.	Cow. 231 ✓		0		30 ✓			✓ 0	0
Dow J. H.	Halifax N. S.			5					10	5
Downing J. M.	Fayetteville Mo.			5					10	5
Downs J. W.	Louisville	S. S.	30	5						
Dufour H. R.	Marksville La.	O. B.		5	30					5
Dunlap J. M.	Kansas City Mo.	Cow. 533 ✓		5		30 ✓				
Early R. W.	Parkersville			5					10	5
Eaton R. V.	Dayton Ala.	Cow. 490 ✓		5		30 ✓			10	5
Eckman C.	Middleport Ohio			5						
Faxon W. H.	Trenton Mo.	O. B.		0	30					
~~W~~ Finnell W. A.	Kirksville			5					10	5
Finnell J. W.	Carrollton	S. S.	30	0					✓ 0	0
Fitzgerald W.	Louisville	Normal		5	30					5
Flaherty M.	Norfolk Conn.	O. B.		5	30					5
Ford R. H.	Shreveport La.	O. B.		5	30					5
Forman W. M.	Hugh Grove			5					10	
Foster C. R.	Pembroke			5					10	5
Foster J. N.	Buckhorn Ohio	S. S.	30	5						5
Fulton G. S.	Dalton Ga.			5					10	
Gardner G. P.	Point Jefferson La.			5					10	5
Gardner A. P.	Oakland Station	Cow. 542 ✓		5		30 ✓				5
Garr T. P.	Louisville	Cow. 508 ✓		5		30 ✓				
Garrett J. T.	Claysville	S. S.	30	5						5
Gibson C.	Bolivar Landing Miss.	O. B.		5	30					5
Gorton W. D.	Waterproof La.			5					10	5
Graham A.	Five Oaks Va.			5						5
Graham S. M.	Five Oaks Va.	Cow. 438 ✓		5		30 ✓				5
Graham T. F.	Hadensville			5					10	5
			360	205	180	210	30		170	150

Session 1869 & 1870

Agricultural & Mechanical College

			S. Tuition	Books	Board	State Scholarship	Fuel	Rent
Graham J. M.	Staunton	Ind.	5				10	5
Graham A. F.	Lafayette		0					
Grant W. H.	Middleport	Ohio	5				10	5
Green J. W.	Winchester	S. S.	30	5				5
Gullion E. A.	Northville	S. S.	30	5				5
Hall R. F.	Gallatin	Tenn.	5		30 ✓			5
Hare J. S.	Salisbury	Tenn.	5				10	5
Harding E.	Murray	S. S.	30	5				5
Harris D.	Irwin	S. S.	30	5				5
Hayes E.	Inuvik	Canada	Com.					
Heckman R. W.	Utica	Mo.	Com. 506 ✓	5	30 ✓			
Heckman J. L.	Oak Grove	S. S.	30	5				5
Heckman W. O.	Oak Grove		5				10	5
Hicks A. G.	Mount Olivet	Mo.	5				10	
Hiett W.	Smithville	Com.	0					
Hill Geo. R.	Geneseo		5				10	5
Hill W. S.	Waterford	Miss	5				10	5
Hill P. P.	Waterford	Miss	5				10	5
Hipitop J. H.	Spring Grove	S. S.	30	5				
Hobbs W. F.	Jackson	Miss	5				10	5
Hobbs W. T.	Spherigville	Tenn. Com. 494 ✓	5		30 ✓			5
Hockaday	F. S.	Lathrop Mo.	5				10	5
Hogg R. L.	Carthage	Tenn. Com. 533 ✓	5		30 ✓			
Holt J. S.	Spring Grove	Tenn. Com.	0					
Holloway C. S. F.	Lexington	Com. 470 ✓	5		30 ✓			
Hutsell C. R.	Paris	Com.	0					
Hogg R. V.	Natchez	Miss	5				10	5
Jackson A. P.	Glendora	Miss O.B.	5	30				5
Jackson A. P.	Frankfort		5				10	5
Jackson M. C.	Hawesville	S. S.	30	5				5
Johnson S.	Whitesburg	S. S.	30	5				5
Johnson G. W.	Cashoctin	Ga.	5				10	5
King P.	Greenupsburg	Tennessee	0					
Kelly J. S.	Waterford	Com. 491 ✓	5		30 ✓			5
Kelly J. N.	Whitley C. H.	S. S.	30	5				5
Kinney C. P.	Cane Ridge		0				10	5
Kirk L. E.	Elizaville	Com. not [illegible]	5					5
Luykendall A. T.	Sugar Grove	Com. 559 ✓	5		30 ✓			5
Lair W. R.	Lairs Station	Com.	0					
Lannon F. P.	Paris	do	0					
Landes D. L.	Hennings burg	Did not enter	0					
Lee J. M.	Reedsburg	Ohio	5				10	5
Lewis H. A.	Franklin La.	Com.	0					
Linley C. H.	Salem	S. S.	30	5				5
Lobb D. L.	West Point	Miss	5					
Logwell A. H.	Nashville	Tenn. Com.	0					
Lockett T. P.	Allensville	Com. 331 ✓	5		30 ✓			5
Little C. P.	Manchester	S. C.	30	5				
Madison J. R.	Spring Grove	S. S.	30	5				
Marrs W. T.	Lexington	O. Farrar	5			30	10	5
			360	95	30 240	30	150	150

Session 1869 and 1870

Agricultural and Mechanical College

Tui.	R.T.				S.S.	Tui.	Pen.	Cow.	Stk.	Sch.	Tui.	R.T.
10	5	Martin J. S.	New Florence Pa.	O.B.		5	3					5
		Martin H. K.	Springfield Mo.			5					10	5
10	5	Mayhall W. T.	Hawesville	S.S.	30	5						5
	5	McAfee G. S.	Nicholasville	O.B.		5	30					
	5	McAfee R. W.	Nicholasville	O.B.		5	30					
	5	McCall J. H.	Lovelady N.C.	Cow. 494 ✓		5		30 ✓				5
10	5	McCampbell W. D.	Louisville	S.S.	30	5						
	5	McCormick C. M.	Newburg Ind.			5					10	
	5	McCreary R. J.	Barnwell N.C.			5					10	5
		McCullough R.	Waterproof La.			5					10	5
		McElroy N.	Carrsville			5					10	5
	5	McGehee J. S.	Pendleton	S.S.	30	5						
10	5	McGill S. S.	Morristown Mo.	Cow. 470 ✓		5		30 ✓				5
10		McQuigg F. C.	Hopkinsville	O.B.		5	30					5
		McReynolds G. P.	McKinney Texas			5					10	5
10	5	McReynolds S. C.	McKinney Texas			5					10	5
10	5	Means J. P.	Windsor			5					10	5
10	5	Mefford T.	Little Eagle	Cow. 448 ✓		5		30 ✓				
		Mills J. M.	Hopkinsville	S.S.	30	5						5
10	5	Millington F. A.	Memphis Tenn.			5					10	5
	5	Mitchem W. I.	Trezevant Tenn.	Com.		0						
10	5	Molyneaux J. T.	California	S.S.	30	5						5
		Morrell A. M.	Pine Bluff Ark.	Cow. 44 ✓		5		30 ✓				
		Morrel M. P.	Pine Bluff Ark.	Cow. 535 ✓		5		30 ✓				
		Morrison W. E.	Lewisburg	S.S.	30	5						5
		Morton W. B.	Five Oaks Va.	Cow. 70 ✓		5		30 ✓				5
10	5	Moss W.	Parkersburg Va.	Cow. 448 ✓		5		30 ✓				5
	5	Munson T. V.	Astoria Ill.	O.B.		5	30					5
10	5	Myrick E. K.	Boltons Depot Miss	Cow. 570 ✓		5		30 ✓				
	5	Neal J. W.	Carlisle	S.S.	30	5						
	5	Nichols S. S.	Springfield	Cow. 161 ✓		5		30 ✓				5
10	5	Norris T. L.	Oakley La.	Cow. 71 ✓		5		30 ✓				5
		Norris A. B.	Oakley La.	Com.		0						
	5	Norris W. R.	Fredericktown	S.S.	30	5						5
	5	Obenchain S. J.	Alleghany Springs Va.	O.B.		5	30					5
10	5	Oldham C. R.	Marietta Ohio			5					10	5
	5	Oldham J. E.	Woodville Tenn.			5					10	5
	5	Oneal T. O.	Frankfort	S.S.	30	5						5
		Orr J. H.	Prince Edwards Island			5					10	5
		Oury Lewis	New Orleans La.			5					10	5
		Owens L. A.	Frankfort	S.S.	30	5						
10	5	Pack J. E.	Little Eagle			5					10	
		Palin G. W.	~~Clinton~~ Westport	S.S.	30	5						5
	5	Parker H. B.	Clinton			5					10	5
		Pash J. D.	Samuels Depot	S.S.	30	5						5
		Patrick J. C.	Jackson	S.S.	30	5						5
	5	Penn H. C.	Little Eagle			5					10	
		Perham H. J.	~~Birmingham~~ Owenton			5					10	5
		Phillips J. H.	~~Som~~ Birmingham	Normal		0						
		Portch G. P.	Somerset	S.S.	30	5						5
150	150				420	235	180	300			170	170

Session 1869 and 1870

Agricultural and Mechanical

			S.S.	Jan.	Pen.	Cow.	Stk.	Sch.	Tuit.	R.T.
Porter A. J.	Nohn Station	Normal		5	30					5
Powell David	Middleport Ohio.			5						5
Poyner David	Franklin Tenn.			5					10	5
Price J. K.	Jessamine	Cow. 352 ✓		5		30 ✓				
Prickett F. M.	Worthamsville Ohio	Fee re.		0					✓ 00	0
Pullam H. E.	Pazlette Station Tenn.			5					10	5
Radley J. W.	Elizabethtown	S. S.	30	5						5
Raymond S.	Mayslick	S. S.	30	5						
Read W. D.	Elizabethtown	S. S.	30	5						
Regan C. R.	Rocky Springs Miss.			5					10	5
Rembert W. T.	Linden Ala.	Cow. 280. ✓		5		30 ✓				5
Riley S.	Centreville	Cow. 494 ✓		5		30 ✓				
Riley C. Jr.	Owensboro	Cow. 490 ✓		5		30 ✓				5
Robertson F. M.	Calhoun	Commercial		0						
Roe W. M.	Fayetteville Mo.			5					10	5
Rouse S. M.	Morning View	S. S.	30	5						5
Royster G. A.	Lexington	Cow. 318 ✓		5		30 ✓				
Sallee L. T.	California	S. S.	30	5						5
Scott G. W.	Salisbury Tenn.			5					10	5
Scott W. E.	Carrollton	S. S.	30	5						
Shadburn R. L.	Windsor Mo.			5					10	5
Sherman W. H.	Lexington	Cow. 494 ✓		5		30 ✓				5
Skinner F. L.	South Bend Ark.			5					10	5
Small D. P.	Germantown Tenn.			5					10	5
Smith H. C.	Indianopolis Ind.	Error		0						
Smith J. C.	Indianopolis Ind.	Normal		5	30					5
Smith F. E.	Clay Village	S. S.	30	5						
Smythe G. J.	Jackson Miss.	O. B.		5	30					
Smythe A. W.	Jackson Miss	O. B.		5	30					
Smyzer G. L.	Reedsburg Ohio			5					10	5
Sousley J. P.	Tilton	Cow. 349 ✓ Com.		0		30 ✓			✓ 00	0
Spann J. F.	Trendship Tenn.			5					10	5
Specht J.	Memphis Tenn.	Commercial		0						
Stark W. D.	Henryville Ind.	D. E. Stark Stk.		5			✓ 30			
Stedman J. A.	Orrville Ala.	O. B.		0	30					5
Stevens W.	Chattanooga Tenn.	Cow. 494 ✓		5		30 ✓				5
Stewart J. F.	Oakland Mills	O. B.		5	30					5
Stewart A. M.	Verona Tenn.	Normal		5	30					5
Stinson R. C.	Shreveport La.	Commercial		0						
Stillwell A. C.	Red. Fork Ark.	Cow. 46. ✓		5		30 ✓				5
Stokes W.	Mar's Bluff S. C.			5					10	5
Stone J. W.	Lexington			(5)			refunded		(10)	(5)
Strong F. P.	Paintville	S. S.	30	5						5
Strunk I. G.	Walker Penn.			5			refunded		(10)	5
Sugg I. A.	Farmville N. C.			5					10	5
Talbott R. A.	Millersburg	S. S.	30	5						5
Taylor E. P.	Yelvington	S. S.	30	5						
Taylor H. V.	Owensboro	S. S.	30	5						5
Taylor H. R.	Westport	Cow. 490 ✓		5		30 ✓				
Taylor J. G.	Westport	S. S.	30	5						
			360	215	210	300	30		140	155

Session 1869 and 1870-

Agricultural and Mechanical College.

Taylor S. W.	Westport	Com.	490	✓	5			30	✓				5
Taylor J. M.	Westport	Com	490	✓	5			30	✓				5
Taylor W. C.	Hazard	S. S.			30	5							5
Taylor G. S.	Cannon Station	S. S.			30	5							5
Terry W. D.	Crystal Springs Miss	Com	270	✓	5			30	✓				
Thibault J. K.	Little Rock Ark.				5							10	
Thomas S. A.	White Sylphur	S. S.			30	5							
Thomas W. B.	Point Jefferson La.				5							10	5
Thomas R. H.	Pleasureville	Com.			0								
Thompson S. S.	Irwin	Tuition 12.			5								5
Throckmorton W. H.	Owensboro	Com	528	✓	5			30	✓				5
Trigg J. H.	Harrods Creek	S. S.			30	5							5
Trimble J. H.	Flemingsburg	Commercial			0								
Trimble G. H.	Little Flat				5							10	5
Turner W. W.	Gilmon Station Ala.				5							10	5
Vaughn W. S.	Estill Furnace				5							10	5
Walker J. J.	Hallettsville Texas				5							10	5
Walker J. H.	Kingston				5							10	5
Walker G. V.	Rocksville				5							10	5
Ward W. B.	Covington	Commercial			0						✓	000	
Webb R. J.	Kington N. C.				5							10	5
Webster J. F.	Cynthiana	S. S.			30	5							
Weeks J. C.	Aberdeen Miss.	Com.	542	✓	5			30	✓				5
Weeks J. H.	Aberdeen Miss.	Com	508	✓	5			30	✓				5
Whitt J.	Baptist Valley Va.	C. P.			5	30							5
Williams E. A.	Harrodsburg	C. P.			5	30							
Williams M. K.	Cantrille	Normal			5								5
Williams J. S.	Point Jefferson La.				5							10	5
Williams J. A.	Point Jeffrson La.				5							10	5
Wilkinson H. B.	Cadiz	Commercial			0								
Wilkins Jesse	Bunner	S. S.			30	5							5
Wilmot G. B.	Eggs Point Miss	Commercial			0						✓	30	
Wilson J. P.	Cincelleville Va.				5							10	5
Wilson David	Raleigh Tenn.				5							10	5
Winfrey G. H.	Hopkinsville	Com.	442	✓	5			30	✓				5
Wolff S. G.	Linden Ala.	Com.	280	✓	5			30	✓				5
Wolfolk G. A.	Owensboro	Commercial			0								
Worthan E. R.	Grenville Miss	Com.	270	✓	5			30	✓				5
Worthan W. J.	Grenville Miss				5							10	
Young E. M.	California	S. S.			30	5							5
Hopkins E. J. D. S.	Louisville	S. S.			30	5						10	5
Throckmorton M. K.	Owensboro	Com.	440	✓	5			30	✓				5

Session 1869 and 1870

College of the Bible

				S. S. Jour.	Bro.	Evid.	Sch.	Sch.	Sch.	Ser.
Allen E. L.	Rochester N. Y.	O. B.		5	3					5
Anderson W. L.	Ladoga Ind	"		5	3	0				5
Arnold W. C.	Franklin X Roads	"		5	3	0				5
Azbill W. K.	Sprudwell	"		5	3	0				5
Bagley E.	Jerusalem Mills Md.	"		5	3	0				
Baldwin G. L.	Baltimore Md.	"		5	3	0				5
Bashor W. H.	Union Forge Penn.	"		5	3	0				5
Bates J. H.	Adelaide S. Aus.	"		5	3	0				5
Battin J. E.	Snow Hill Md.	"		5	3	0				5
Bay J. S.	Cynthiana Penn.	"		5	3	0				
Beathe Quincel	Saint Louis Mo.	"		5	3	0				5
Bixby C.	Pea Ridge Ark.	"		5	3	0				5
Boynton G. E.	Worcester Mass	"		5	3	0				5
Carr R. L.	Lexington	"		5	3	0				5
Cartwright J. L.	Jonesburgh Mo.	"		5	3	0				5
Campbell G. W.	Campbellsville Tenn.	"		5	3	0				5
Cardwell W. R.	Frankfort	"		5	3	0				5
Connell G. F.	Woodland Cal.	"		5	3	0				5
Cayce A. H.	Georgetown	"		5	3	0				5
Colley T. W.	Melbourne Aus.	"		5	3	0				5
Cook L. A.	Winston Ind.	"		5	3	0				5
Cutler P. A.	~~Marion Ills.~~	"		5	3	0				5
Crooks J. M.	Marion Mo.	"		5	3	0				5
Copper J. T.	New Liberty	"		5	3	0				
Davis H. F.	Hannibal Mo.	"		5	3	0				
Davis J. M.	Hanmer Ohio	"		5	3	0				5
Dillard J. L.	Scottsville Va.	"		5	3	0				5
Duncan J. H.	Plattsburg Mo.	"		5	3	0				5
Early L. N.	Petersburg	"		5	3	0				5
Eckerman H.	Washington Iowa	"		5	3	0				5
Easter P. W.	Wilmington Kan.	"		5	3	0				
Easter J. H.	Wilmington Kan.	"		5	3	0				
Elliott G.	Port Chester N. Y.	"		5	3	0				5
Farrow J. R.	Eagleville Tenn.	"		5	3	0				5
Foster T. M.	Hopkinsville	"		5	3	0				5
Friend J.	Ashland Penn.	"		5	3	0				5
Franch L.	North Camden O.	"		5	3	0				5
Gaines V. M.	Frankfort	"		5	3	0				5
Gallagher W. P.	Pittsburg Penn.	"		5	3	0				
Grubbs H. L.	Decatur Ohio	"		5	3	0				5
Giddens R. M.	Redford	"		5	3	0				5
Gibson M. M.	Flint Ind.	"		5	3	0				5
Graves J. A.	Oak Woods	"		5	3	0				
Grant C.	Portsmouth Ohio	"		5	3	0				
Hammond H. C.	Spring Hill Kan.	"		5	3	0				5
Haynes W. S.	Hanks Ill.	"		5	3	0				5
Hardin J. H.	Campbellsburg	"		5	3	0				5
Hopkins J. T.	Caseyville	"		5	3	0				5
Hopkins R. A.	Cane Valley	do		5	3	0				5
Horn R. C.	McKinney Texas	do		5	3	0				5
				250	1500					205

Session 1869 and 1870-

College of the Bible-

	Hopkins J. O.	Ladoga Ind.	O.B.								5
	Haley J. E.	Winchester	O.B.		5	30					5
	Hilbrith E. M.	Paris	O.B.		5	30					5
	Hendrix J. C.	Lexington	O.B.		5	30					
	Hubble T. J.	Corinth Miss	O.B.		5	30					5
	Ingram H.	Fairview	O.B.		5	30					5
	Johnson W. S.	Farmington Kan.	O.B.		5	30					5
	Julian F.	Hardinsville	O.B.		5	30					5
	Kennedy G.	Paris Mo.	O.B.		5	30					5
	Lord G. A.	Gardiner Me.	O.B.		5	30					5
	Longan G. R.	Harrisburg Mo.	do		5	30					5
	Lemmon John	Salisbury Ill.	O.B.		5	30					5
	Lemmon Jas	Salisbury Ill.	O.B.		5	30					5
	Mason W. T.	McLeansboro Ill.	O.B.		5	30					5
	Mayfield J. P.	Milton	O.B.		5	30					5
	Manwell W. G.	Evergreen Texas	O.B.		5	30					
	McCall S. A.	Lobelady N. C.	O.B.		5	30					5
	McCoard G. W.	Philadelphia Penn.	Evg'n		5	30					
	McDougald A.	Fullerton Canada	O.B.		5	30					5
	McGowan	Franklington	O.B.		5	30					5
	McMillan C. J.	Hillsburg Canada	O.B.		5	30					
	McReynolds J. C.	Cynthiana Ind.	O.B.		5	30					5
	Million J.	Richmond	O.B.		5	30					
	Moody R. G.	Malta Ohio	O.B.		5	30					5
	Moser M. S.	Bear Blossom Ind.	O.B.		5	30					5
	Mullikin L. D.	Sour Blue Licks	O.B.		5	30					5
	Neal A. E.	Bridgeport Ind.	O.B.		5	30					5
	Niles W. S.	Cairo	O.B.		5	30					5
	Admiral A. J.	Pulaski Tenn.	O.B.		5	30					5
	Paxson J. J.	Monroe Ga.	O.B.		5	30					5
	Perkins J. G.	Lexington	O.B.		5	30					
	Perkins D. R.	Caseyville	O.B.		5	30					5
	Piper R. R.	Stanardville	O.B.		5	30					5
	Pophater J.	Cincinnati Ohio	O.B.		5	30					5
	Rogers J. R.	Harrisburg Mo.	O.B.		5	30					5
	Reynolds G. A.	Center Hill Miss	O.B.		5	30					5
	Ridgway L. D.	Smithfield	O.B.		5	30					5
	Richardson J. S.	Mt Eden	O.B.		5	30					
	Scoil T. B.	Monmouth Oregon	O.B.		5	30					5
	Simpson J.	Cavendish P. E. I.	O.B.		5	30					5
	Shields J.	Chaffin	O.B.		5	30			+		5
	~~Shields J.~~					30					
	Smith R. N.	Fairland Ind.	O.B.		5	30					5
	Speer O. J.	Spears	O.B.		5	30					5
	South J. K. P.	Frankfort	O.B.		5	30					5
	Stafford J.	Shrub	O.B.		5	30					5
	~~Stephenson J. D.~~	Northeast	O.B.		5	30					5
	Schell W. C.	Vienna	O.B.		5	30					
	Story J. T.	Alpha	O.B.		5	30					5
	Thomas J. A.	Jonesburg Mo.	O.B.		5	30					5
205					240	300					205

Session 1869 and 1870

College of the Bible

			S.S.	Jan.	Rev.	Cor.	Ste.	Sch.	Tui.	R.T.
Thompson C. B.	Malta Ohio	Fees rec		0						0
Thompson W.	Fredericksburg Ohio	O.B.		5	30					5
Tyler J. F. Z.	Decatur Ill.	O.B.		5	30					5
Vance F.	McArthur Ohio	O.B.		5	30					5
Wells L. C.	Albany	O.B.		5	30					5
Wells C. E.	Troy N. Y.	O.B.		5	30					
West J. I.	Hamersville Ohio	O.B.		5	30					5
Wilmeth J. R.	McKinney Texas	O.B.		5	30					5
Wilmeth C. M.	McKinney Texas	O.B.		5	30					5
Williams C. M.	Harrisonville Mo.	O.B.		5	30					5
Williamson T. J.	Ridgely Mo.	O.B.		5	30					5
Williamson C. P.	Richmond Va.	O.B.		5	30					5
Wilkerson N. W.	Cane Valley	O.B.		5	30					
Wilson W. C.	Waco	O.B.		5	30					
York W. H.	Rocky River Tenn.	O.B.		5	30					5
			+	70						56

Session 1869 and 1870

College of Law

Adams J. G.	Memphis Tenn.		✓	5				✓	50	
Bentley G. W.	Clifton Texas			×						
Bowman W. W.	Bethlehem Ind.			×						
Christian J. W.	Lexington			×						
Lee K.	Alabama			×						
Long J. F.	Lagrange Mo.		✓	5				✓	50	
May J. C.	Smileytown			×						
Mitchell F. N.	Madison Co. Miss			×						
Perkins J. D.	Buckhorn Miss		✓	5				✓	50	
Read W. G.	Russellville Tenn.			×						
Smith J. S.	Lexington			×						
Stephenson T. H.	Northcut		✓	5				✓	50	
Williams C. R.	Lexington			×						
Buck C. W.	Vicksburg Miss			×						
Duff G. W.	Sullivan Ind.			×						
Dew E. M.	Abingdon Ill.		✓	5				✓	50	
Fitzpatrick C. B.	Georgetown Ky.			×						
Montgomery J. F.	Jamestown Ky.		✓	5				✓	50	
McMillan W. H.	Paris Ky.		+	5				+	50	
Mullins A. D.	Trenton Mo.		✓	5				✓	50	
Shands G. D.	Senatobia Miss.			×						
Sharp S. G.	Lexington Ky.			×						
Bunkerhoff J. F.	Grandriver Ill.		✓	5				✓	50	
Crumbaugh S. R.	Russellville Ky.			×						
Holshausen J.	Moscow Texas		✓	5				✓	50	
McFarland C.	Portsmouth Ohio		✓	5				✓	50	
Wood W. T.	Somerset Ky.			×						
				55	420				550	55

Session 1869 and 1870

Commercial College

Inv.	R.F.				S.S.	Jan.	Pen.	Cou.	Sta.	Sch.	Tui.	R.F.
	0	Adair A. P.	Shawhans Station	Cou. 294		5		30 ✓			20	
	5	Allensworth R. F.	Hadensville			5				✓	30	5
	5	Amerine J. H.	Winston			5				✓	15	
	5	Applegate L. A.	Falmouth			5				✓	30	
	5	Atkins B. L.	Pine Bluff Ark.			5				✓	30	
		Barnes H. E.	Independence Mo.			5				✓	30	
	5	Bates C. W.	Cincinnati Ohio			5				✓	30	
	5	Boddie O. C.	Dayton Ala.			0				✓	10	
	5	Bowman E. S.	Harrodsburg	Salary		0				✓	00	0
	5	Buckley S. J.	Mifflin Tenn.			5				✓	30	
	5	Burks C. P.	Paris Mo.			5				✓	30	5
	5	Burns J. O.	Gratz			0				✓	10	
		Byrne L. A.	Lewisville Ark.			5				✓	10	
		Caldwell J. W.	Trenton Tenn.			5				✓	30	5
	5	Calmes H.	Lexington	Cou. 490		5		30 ✓		✓	15	
	55	Carr W. T.	Fulton Station			5				✓	30	
		Cohen D. J.	Jackson Miss			5				✓	15	
		Collins W. P.	Sedalia Mo.			5				✓	30	
		Comer T. W.	Tompkinsville	Cou. 545		5		30 ✓		✓	20	
		Cook Jno. Jr.	Ruddells Mills			5				✓	30	5
		Craighead J. B.	Marion Ala.			5				✓	30	5
		Daugherty J. S.	Shreveport La.			5				✓	30	5
		Davis P.	Carrsville			5				✓	30	5
		Davis T. P.	Mt Auburn Ill.			5				✓	30	
50		Davis H. D.	Mt Auburn Ill.			5				✓	30	
		Day C. M.	Guthrie			5				✓	20	
		Dixon J. E.	Clay Hill Ala.			5				✓	30	5
		Eaton R. V.	Dayton Ala.			0				✓	10	
		Elston A. W.	Weston Mo.									
50		Elston ~~A. W.~~ J. P.	Weston Mo.									
		Eubank R. T.	Petra Mo.	Coll. of Arts		0				✓	00	0
		Foster A. C.	Palmyra Ill.			5				✓	30	5
50		Foushee C. W.	Lexington			5				✓	30	
		Foushee D. H.	Lexington			5				✓	30	
		Fudge E. H.	Harrisonville Mo.			5				✓	30	
50		Grant J. W.	Lexington			5				✓	15	
		Hall S. M.	Maysville			5				✓	30	
		Hayes E.	Finwick Can.			5				✓	5	
		Henderson H. M.	Galveston Texas			5				✓	30	5
50		Hiratt W.	Smithfield			5				✓	30	
		Higgenbotham	T. C. Liberty Hill Va.			5				✓	30	5
50		Holt J. S.	Dyersburg Tenn.			5				✓	20	
50		Hopkins I	Louisville	S. S.	30	0						
50		Hutsell C. R.	Paris	W. Farr Sth		5			✓ 30	✓	30	
		Ingels E. S.	Lexington			5				✓	20	
		Jackson A. K.	Glencoe Miss			0				✓	10	
50		Kendall J. G.	Williamstown			5				✓	30	
50		Kimbrough L. F.	Hadensville			5				✓	30	5
50		Kindrick J. W.	Richlands Va.			5				✓	30	5
50	55	King Bruce	Greenupsburg	Fees w.		30	200	90	30		1090	65

Session 1869 and 1870

Commercial College

			S.S.	Jan.	Pen.	Cow.	Sk.	Sch.	Tui.	Rt.
Lair R. W.	Lairs Station		5						30	5
Lannen J. P.	Paris	Garth Fund	5	30					20	5
Lewis H. A.	Oakley La.		5						30	5
Lovell A. H.	Nashville Tenn.		5						30	
Luckett T. P.	Allensville		5						15	
Lutes W. P.	Poumans Creek Pa.		5						30	
May J. W.	Wentzville Mo.		5						30	
McCampbell W. D.	Louisville		0						000	
McClellan J. T.	Rocky Springs Miss		5						30	
McCormick C. M.	Henderson									
McKee M. S.	Cynthiana		5						30	
Mitchum W. E.	Trezevant Tenn.		5						15	
Meeks J. C.	Corinth Miss		5						30	
Moore E. G.	Iowa Point Kan.		5						30	5
Morrison W. P.	Wheeling W. Va.		5						30	5
Nisbet J. W.	Macon Ga.		5						30	
Norris A. P.	Oakley La.		5						30	5
O'Neal Thos	Frankfort		5							
Owsley W. F.	Pardsville		5						30	
Perham H. J.	Owenton	A. and M.	0						000	
Perot G.	Campte La.		5						30	
Perot S. B.	Campte La.		5						30	
Portwood J. P.	Lawrenceburg		5						30	5
Ragsdale L. A.	Paris Mo.		5						30	5
Ranson R. L.	Covington		5						30	
Rinehart L. M.	Springfield		5						30	
Roberts A	Russellville	Cow. 139	5		30				30	
Robertson F. N.	Calhoun		5						30	5
Russell C. C.	Carbondale Ill.		5						30	
Russell G. W.	Dixon		5						30	5
Russell T. J.	Russellville Ark.		5						30	5
Sharp J. E.	Trenton Tenn.		5						30	5
Smith R. H.	Lexington		5						30	
Sousley J. C. P.	Tilton		5						25	
Specht J. Jr	Memphis Tenn.									
Stinson R. C.	Shreveport La.		5						30	5
Stone E. K.	Paris Mo.		5						30	5
Stout W. H.	Meyersville Texas		5						30	
Sugg I. A.	Farmville N. C.		0						10	
Tillichet E. H.	Demopolis Ala.		5						30	
Taylor E. P.	Yelvington		5						15	
Terry W. D.	Crystal Springs Miss		5						15	
Thomas J. H.	Paris Mo.									
Thompson A. H.	Maysville		5						30	
Tillman J. P.	Marion Ala.		0						20	
Trimble J. W.	Flemingsburg		5						5	
Ward J. R.	Grayson		5						30	
Ward W. P.	Covington		5						30	
Wendover W. A.	Nicholasville	Cow. 352	0		30				5	
Westmoreland C. P.	Lowdensboro Ala.		5						30	
			210	30	60				1165	70

Session 1869 and 1870

Commercial College

			S.S.	Jan.	Pen.	Cow.	Stk.	Sch.	Tui.	R.T.
Williams A. E.	Harrodsburg	O.B.	5						0 0	0
Wilkerson J. T.	Cleveland		5	30				✓	30	
Wilkinson H. P.	Cadiz		5					✓	30	
Wilmot G. B.	Eggs Point Miss.		5					✓	20	
Wilson G. S.	Flemingsburg		5					✓	30	5
Witt P. R.	Knob P.O. Va.		5					✓	30	5
Woolfolk G. A.	Owensboro		5					✓	20	5
Wortham E. R.	Greenville Miss		5	40				✓	15	
		90 Jan. fees	450						20	
									175	15

1090.00 65.00
1165. 70
175. 15
2430 150.00
600
3030

Session 1869 and 1870

The Academy

			S.S.	Jan.	Pen.	Cow.	Stk.	Sch.	Tui.	R.T.
Ahearn N.	Lexington									
Armstrong H. H.	Clinton Mo.		5						10	
Armstrong A. L.	Clinton Mo.		5						10	
Barrow D.	Lexington	Cow. 157 ✓	5		30	✓				
Bruce J. T.	Lexington	Cow. 542 ✓	5		30	✓				
Boyd H. T.	Lexington	Cow. 545 ✓	5		30	✓				
Browning M. E.	Lexington	Cow. 451 ✓	5		30	✓				
Clark N. Y.	Lexington	O.B.	5	30						
Clark T.	Lexington	Cow. 545 ✓	5		30	✓				
Cook C. M.	Lexington	Cow. 32 ✓	5		30	✓				
Crews L.	Lexington	Cow. 184 ✓	5		30	✓				
Davidson J. H.	Lexington	Cow. 502. ✓	5		30	✓				
Dean M. M.	Lexington	O.B.	5	30						
Downing M.	Lexington	Cow. 433 ✓	5		30	✓				
Estes J. D.	Clinton Mo.	Cow. 542 ✓	5		30	✓				
Farris G. T.	Silver Creek	Cow. 450 ✓	5		30	✓				
Foley G. A.	Lexington	Emmals Sch.	5				30	30		
Foster J. M.	Lexington	Cow. 470 ✓	5		30	✓				
Fousher E.	Lexington	Fousher's Stk ✓	5				✓ 30			
Frazer E.	Lexington	Cow. 61 ✓	5		30	✓				
Hamilton W. A.	Lexington	~~O.B.~~ Cow. 534 ✓	5		30	✓				
Harlan J.	Columbia Tenn.	Shultz Stk ✓	5				✓ 30			
Hervey D.	Lexington	Cow. 44 ✓	5		30	✓				
Higgins P.	Lexington	Joel Higgins Stk.	5				30	30		
Higgins ~~G. B.~~ J.	Lexington	Higgins Sch.	5				30	30		
Hillman J. L.	Lexington	Cow. 380 ✓	5		30	✓				
Holloway T. P.	Summerville Tenn	Cow. 32 ✓	5		30	✓				
Johnson H. L.	Lexington	Cow. 492 ✓	5		30	✓				
Kennefick E. A.	Centralia Mo.	O.B.	5	30						
Kidd J. P.	Lexington	Delong Stk	5				✓ 30			
Kidd W.	Lexington	Cow. 493 ✓	5		30	✓				
Landeman J. E.	Lexington	Cow. 544 ✓	5		30	✓				
Lester G. R.	Patesville Miss	Cow. 494. ✓	5		30	✓			0 0 0	
Lisle S. H.	Lexington	Cow. 504. ✓	5		30	✓			20	
		+165	205	120	660		180		215	15

Session 1869 and 1870

The Academy

			S.S.	Jan.	Pen.	Cow.	Stk.	Sch.	Tui.	R.F.
Lisle J. E. L.	Lexington	Cow. 504 ✓	5		30 ✓					
Lily E. F.	Lexington	Instead of brother	0							
Lowry C. C.	Lexington	Camp. Stk.	5				✓30			
Mershon J. J.	Moorville La.	Cow.	5		(30)					
Mershon H. C.	Moorville La.	Cow.	5		(30)					
Millington T. E.	Memphis Tenn.		5						10	
Millington S. H.	Memphis Tenn.		5						10	
Milward J. H. K.	Lexington		5						10	
Milward L. U.	Lexington	Cow. 496 ✓	5		30 ✓					
Mirus W. F. G.	Lexington		0						0	0 0
McGarvey J. W.	Lexington	O.B.	5	30						
Morton D. W.	Lexington	Cow. 555 ✓	5		30 ✓					
Morton J. E.	Lexington	Cow. 555 ✓	5		30 ✓					
Murry F. P.	Lexington	Cow. 545 ✓	5		30 ✓					
Nourse H. O.	Elizabethtown	Cow. 490 ✓	5		30 ✓					
Payne R. F.	Warsaw	Delong Stock	5				✓30			
Payne John	Warsaw	do	5				✓30			
Peter Hugh	Lexington	O.B.	5	30						
Ramsey W. R.	Lexington		5						10	
Riggle J. H.	Falmouth	Cow. 521 ✓	5		30 ✓					
Roche J. M.	Lexington	Geary's Stock	5				(30)			
Runyon A.	Lexington	Cow. 515 ✓	5		30 ✓					
Schmidt A. W.	Lexington	Cow. 483. ✓	0		30 ✓					
Scrugham J. G.	Lexington	Cow. 469 ✓	5		30 ✓					
Shelton J. C.	Lexington	Cow. 542 ✓	5		30 ✓					
Schoonmaker L. T.	Lexington	Cow. 532. ✓	5		30 ✓					
Smith P.	Lexington	Cow. 280. ✓	5		30 ✓					
Snedaker J. W.	Lexington	Sned. Stock	5				✓30			
Stilwell W. F.	Lexington	Cow. 318. ✓	5		30 ✓					
Stoll C. H.	Lexington	Cow. 496 ✓	5		30 ✓					
Sullivan J. R. P.	Lexington	Cow. 318 ✓	5		30 ✓					
Sullivan F.	Lexington	Cow. 318. ✓	5		30 ✓					
Talbert C. E.	Lexington	Talbotts Stock	5				✓30			
Talbott A. G.	Lexington	Cow. 32 ✓	5		30 ✓					
Talbott J. G.	Lexington	Cow. 32 ✓	5		30 ✓					
Thompson W. H.	Lexington	Cow. 530 ✓	5		30 ✓					
Truly R. P.	Lexington	Cow. 355 ✓	5		30 ✓					
Vanmeter J. P.	Lexington	Cow. 435 ✓	5		30 ✓					
Wallace G. P.	Lexington	Cow. 521 ✓	5		30 ✓					
Warfield J. C.	Lexington	Cow. 490. ✓	5		30 ✓					
Warren W. F.	Lexington	Cow. 555 ✓	5		30 ✓					
Wilkes L. P.	Lexington	O.B.	5	30						
Williams H. L.	Lexington	Scotts Sch.	5					30		
West J. P.	Lexington	Cow. 536 ✓	5		30 ✓					
			205	90	840		180	30	40	

Recapitulation

To 772 Students entered Session 18 69/70 tuition			$ 19750	
By	269	entered on Coupons and Stock		$ 8070
"	167	Beneficiary Certificates		5010
"	4	entered on Schs		120
"	76	State Students		2280
"	224	Fees pd in cash		4270
Jan. fees $3580 - 716 students @ $5. Room Fees $1660 - 332 students @ $5.			19750	19750

261 1/3	Coupons & Stock	✓	7840.00
167	Beneficiaries	✓	5010
9	Scholarships	✓	270
76	State Scholars	✓	2280
231	Paid Cash	—	4250
744			19650
28	without ~~Bary~~ Bary		
772			

By this account there is derived from

	— Cash Fees — Janitor	Tuition	Room fees
College of Arts	965.00	300.—	110.00
A. & M. College	1235.	910.	935.
College of the Bible	560.	—	460.
College of Law	55.	550.	—
Commercial Col.	450.	2,430.	150.
The Academy	370.	60.	
	3,635	4,250.	1,655.
			4,250.
			3,635.
		Total —	$ 9,540

The Credits show that there was derived from

	Janitors	Tuition	Room fees
the College of Arts	985.00		90.00
A & M. College	1,450.		1,070.
College of the Bible	570.		445.
College of Law		520.00	
Commercial College	305.	2710.	
The Academy	390.		
	3,700.	3,230.00	1,605.00
			3,230.
			3,700.
a total of			8,535

Balance which appears to be not entered in receipts $ 1,005

9155
8535
620

Session 1869 and 1870

The Academy

			S.S.	Jan.	Pen.	Cow.	Stk.	Sch.	Tai.	R.T.
Lisle J. E. L.	Lexington	Cow. 504 ✓	5			30 ✓				
Lily E. F.	Lexington	Instead of brother	0							
Lowry C. C.	Lexington	Camp. Stk.	5				✓30			
Mershon J. J.	Moorville La.	Cow.	5			(30)				
Mershon H. C.	Moorville La.	Cow.	5			(30)				
Millington T. E.	Memphis Tenn.		5						10	
Millington S. H.	Memphis Tenn.		5						10	
Milward J. H. K.	Lexington		5						10	
Milward L. U.	Lexington	Cow. 496 ✓	5			30 ✓				
Mirus W. F. G.	Lexington		0						0	0 0
McGarvey J. W.	Lexington	O.B.	5	30						
Morton D. W.	Lexington	Cow. 555 ✓	5			30 ✓				
Morton J. E.	Lexington	Cow. 555 ✓	5			30 ✓				
Murry F. P.	Lexington	Cow. 545 ✓	5			30 ✓				
Nourse H. O.	Elizabethtown	Cow. 490 ✓	5			30 ✓				
Payne R. F.	Warsaw	Delong Stock	5				✓30			
Payne John	Warsaw	do	5				✓30			
Peter Hugh	Lexington	O.B.	5	30						
Ramsey W. R.	Lexington		5						10	
Riggle J. H.	Falmouth	Cow. 521 ✓	5			30 ✓				
Roche J. M.	Lexington	Geary's Stock	5				(30)			
Runyon A.	Lexington	Cow. 515 ✓	5			30 ✓				
Schmidt A. W.	Lexington	Cow. 483. ✓	0			30 ✓				
Scrugham J. G.	Lexington	Cow. 469 ✓	5			30 ✓				
Shelton J. C.	Lexington	Cow. 542 ✓	5			30 ✓				
Schoonmaker L. T.	Lexington	Cow. 532. ✓	5			30 ✓				
Smith P.	Lexington	Cow. 280. ✓	5			30 ✓				
Snedaker J. W.	Lexington	Sned. Stock	5				✓30			
Stilwell W. F.	Lexington	Cow. 318. ✓	5			30 ✓				
Stoll C. H.	Lexington	Cow. 496 ✓	5			30 ✓				
Sullivan J. R. P.	Lexington	Cow. 318 ✓	5			30 ✓				
Sullivan F.	Lexington	Cow. 318. ✓	5			30 ✓				
Talbert C. E.	Lexington	Talbotts Stock	5				✓30			
Talbott A. G.	Lexington	Cow. 32 ✓	5			30 ✓				
Talbott J. G.	Lexington	Cow. 32 ✓	5			30 ✓				
Thompson W. H.	Lexington	Cow. 530 ✓	5			30 ✓				
Truly R. P.	Lexington	Cow. 355 ✓	5			30 ✓				
Vanmeter J. P.	Lexington	Cow. 435 ✓	5			30 ✓				
Wallace G. P.	Lexington	Cow. 521 ✓	5			30 ✓				
Warfield J. C.	Lexington	Cow. 490. ✓	5			30 ✓				
Warren W. F.	Lexington	Cow. 555 ✓	5			30 ✓				
Wilkes L. P.	Lexington	O.B.	5	30						
Williams H. L.	Lexington	Scotts Sch.	5					30		
Wirt J. P.	Lexington	Cow. 536 ✓	5			30 ✓				
			205	90	840		180	30	40	

Recapitulation

To 772 Students entered Session 18 69/70 tuition		$ 19750	
By 269	entered on Coupons and Stock		$ 8070
" 167	Beneficiary Certificates		5010
" 4	[redacted] entered on Schs		120
" 76	State Students		2280
" 224	Fees pd in cash		4270
Jan. fees $3580 - 716 students @ $5. Room Fees $1660 - 332 students @ $5.		19750	19750

261 1/3	Coupons & Stock	✓	7840.00
167	Beneficiaries	✓	5010
9	Scholarships	✓	270
76	State Scholars	✓	2280
231	Paid Cash	✓	4250
744			19650
28	~~without Any Bar~~		
772			

By this account there is derived from

	— Cash Fees — Janitor	Tuition	Room fees
College of Arts	965.00	300.–	110.00
A. & M. College	1235.	910.	935.
College of the Bible	560.	—	460.
College of Law	55.	550.	—
Commercial Col.	450.	2,430.	150.
The Academy	370.	60.	
	3,635	4,250.	1,655.
			4,250.
			3,635.
		Total –	$ 9,540

The Credits show that there was derived from

	Janitors	Tuition	Room fees
the College of Arts	985.00		90.00
A & M. College	1,450.		1,070.
College of the Bible	570.		445.
College of Law		520.00	
Commercial College	305.	2710.	
The Academy	390.		
	3,700.	3,230.00	1,605.00
			3,230.
			3,700.
a total of			8,535

Balance which appears to be not entered in receipts $ 1,005

9155
8535
620

Session 1870. 71

College of Arts.

				Janitor	Benefic	Coupon	Stock	School	Janitor	Room fee
Adams D.M.	Ozark Ark	O.B.		5	30					5
Adams R.J.	Little Rock Ark	Coupon 71	✓	5		30 ✓				
Alford M.C.	Lexington Ky	C. 189. 194. 448 (10 10 10)	✓	5		30 ✓				
Allen J.L.	" "	M.C. Johnson Sch		5		[redacted]		30		
Ammerman J.B.	Cynthiana "	Coupon 555	✓	5		30 ✓				
Austin A.J.	Winchester "	Coupon 71	✓	5		30 ✓				
Barnes H.H.	Lexington "	Coupon Ill Bann		5			✓ 30			
Bass A.M.	Rowletts "	Tuition		5					10	
Beall C.B.	Deasonville Miss	Coupon 412	✓	5		30 ✓				
Bedford C.	Wellington Mo	Coupon 555	✓	5		30 ✓				
Beech E.L.	Franklin Tenn	Coupon 483	✓	5		30 ✓				
Belcher W.C.	Austin Miss	Coupon 165	✓	5		30 ✓				
Berry B.F.	Pleasant Hill	Normal		5	30					
Berry G.W.	Lexington	Coupon 557	✓	5		30 ✓				
Berry J.V.	Lexington	Coupon 448	✓	5		30 ✓				
Bohannon C.A.	Matthew C.H. Va	Coupon 71	✓	5		30 ✓				
Bond E.E.	Lawrenceburg	Coupon 32	✓	5		30 ✓				
Bond S.S.	Jackson Tenn	Coupon 32	✓	5		30 ✓				
Baya H.T.	Lexington	Coupon 532	✓	5		30 ✓				
Brickey J.Y.	"	Coupon 252	✓	5		30 ✓				
Briston S.D.	Clintonville	Garth Fund		5	30					5
Brockman J.W.	Nevada City Mo.	Coupon 32	✓	5		30 ✓				
Bronston J.S.	Richmond	Coupon 87	✓	5		30 ✓				
Bruce T.E.	Lancaster	Coupon 149	✓	5		30 ✓				
Bryan Jos.	Laconia, Ark.	Coupon 70	✓	5		30 ✓				
Bryan H.P.	" "	Coupon 70	✓	5		30 ✓				
Burdett H.A.	Lancaster	Tuition		5					10	
Canfield M.S.	Attica, Ind.	Coupon 490	✓	5		30 ✓				
Carpenter A.W.	Huntsville	Coupon 71	✓	5		30 ✓				
Cary W.S.	Monte Valla	Coupon 526	✓	5		30 ✓				
Cary S.B.	Union City, Tenn.	Tuition		5					10	
Cecil G.	Danville	Coupon 21	✓	5		30 ✓				
Chew J.H.	Lexington	Coupon (130 supposed)		5		30 ✓				
Clark J.B.	Mackville	Normal		5	30					5
Clark K.Y.	Lexington	O.B.		5	30					
Clark T.	do	Coupon 545	✓	5		30 ✓				
Cline C.C.	Lexex, Ill.	O.B.		5	30					
Clore J.M.	Caseyville	Coupon 333	✓	5		30 ✓				
Clut H.S.	Franklynton	Coupon 399	✓	5		30 ✓				5
Coffee J.R.	Blandville	Coupon 70	✓	5		30 ✓				
Coleman J.W.	Lexington	Coupon 555	✓	5		30 ✓				
Coleman G.S.	"	Coupon 555	✓	5		30 ✓				
Collins F.M.	Camp Belton, Ga.	Normal		5	30					
Connell A.B.	West Point Miss	Coupon 487	✓	5		30 ✓				
Connellee C.W.	Little Eagle	Coupon 555	✓	5		30 ✓				
Cook C.M.	Lexington	Coupon 535	✓	5		30 ✓				
Cox W.E.	Weston Mo	Coupon 545	✓	5		30 ✓				
Cranor R.M.	King City Mo	Tuition		5					10	
Crenshaw B.C.	Lexington	Coupon 71	✓	5		30 ✓				
Crosswhait M.	"	" 570	✓	5		30 ✓				
				$250	$210	$1110	$30	$30	$40	$20

					Laundry	Board	Coupon	State	School	Tuition	Room
					2.50	2.10	1.00	30	30	40	20
5	Cunningham	G. S.	Vardaman, Miss.	Coupon 71	✓	5	30 ✓				
	Curtis	J. V.	Union City, Tenn.	Coupon 71	✓	5	30 ✓				
	Dale	E.	Harrisonville, Mo.	Coupon 556	✓	6	30 ✓				
	Davis	L. L.	Beverly	Coupon 574	✓	5	30 ✓				
	Davis	Irving	do.	Coupon 5745	✓	5	30 ✓				
	Davidson	J. H.	Lexington	Coupon 582	✓	5	30 ✓				
	Davis	N. D.	Mt. Auburn Ill.	Coupon 526	✓	5	30 ✓				
10	Daugherty	J. S.	Shreveport La.	Coupon 578	✓	5	30 ✓				
	Dixon	J. E.	Clay Hill Miss.	Coupon 570	✓	5	30 ✓				
	Downing	M.	Lexington	Coupon 433	✓	5	30 ✓				
	Farman	T. T.	Fayette Co	Coupon 70	✓	5	30 ✓				
	Foster	J. M.	Lexington	Coupon 32	✓	5	30 ✓				
	Fox	J. W.	Stony Point	O.B. Garth.		5 30					
	Frazer	E.	Lexington	Coupon (61 Suffield)		5	30 ✓				
	Galbraith	W. T.	Germantown	Coupon 136	✓	5	30 ✓				
	Graham	W. H.	Lexington	O.B.		5 30					
	Graves	W. C.	Chillicothe	Coupon 136	✓	5	30 ✓				
	Graves	T. O.	Chaplin	Coupon 3216	✓	5	30 ✓				
	Green	A. C.	Sideview	Coupon 521	✓	5	30 ✓				
	Glenn	Dudley	Walton	Coupon 5241	✓	5	30 ✓				
5	Gore	D. C.	Paris Mo	Coupon 71	✓	5	30 ✓				
	Hamilton	D. P.	Burlington	Tuition		5				10	
	Hamilton	I. C.	do.	Tuition		5				10	
	Hamilton	W. A.	Lexington	Coupon 496	✓	5	30 ✓				
	Hardesty	W. N.	do	Hardesty Ch		5		✓30			
	Harlan	J. B.	Columbia Tenn.	Coupon 524	✓	5	30 ✓				
10	Harlan	J. C.	do. do.	Coupon 189	✓	5	30 ✓				
	Harris	J. W.	Franklin Tenn.	Coupon 71	✓	5	30 ✓			5	
	Harrison	O. H.	Albany (Conn.)	Coupon 5745	✓		30 ✓				
	Harrison	Lee	do	Coupon 136	✓	5	30 ✓				
10	Hatchitt	T. M.	Monticello	Coupon 71	✓	5	30 ✓				
	Hatchitt	C. H.	Brandford	Coupon 822	✓	5	30 ✓				
	Hazelrigg	J. N.	Mt. Sterling	Coupon 149	✓	5	30 ✓				
5	Hodges	W. M.	Stony Point	J.W. Hodges Ch.		5		✓30			
	Hersey	J. T.	Lexington	Coupon 5745	✓	5	30 ✓				
	Hikes	G. R.	Louisville	Coupon 57	✓	5	30 ✓				
	Hocker	J. A.	Stanford	Coupon 542	✓	5	30 ✓				
	Hodges	E. B.	Magnolia Miss	Coupon 870	✓	5	30 ✓				
5	Hopkins	J. O. K.	Ko Komo Ind.	O.B.		5 30				5	
	Hopkins	J. S.	do	O.B.		5 30				5	
	Hopper	Harry	Hopkinsville,	Coupon 833	✓	5	30 ✓				
	Hopwood	J.	Rhingdon Ill.	Coupon 466	✓	5	30 ✓				
	Humphreys	E. B.	Somerville Tenn.	Coupon 112	✓	5	30 ✓				
	Johnson	A. L.	Lexington	Coupon 82	✓	5	30 ✓				
	Johnson	Frank	St Bethlehem Tenn.	O.B.		5 30					
	Johnson	Dryden	do	O.B.		5 30					
	Jones	W. S.	Versailles	Coupon 470	✓	5	30 ✓				
10	Jones	L. H.	Athens	Coupon 294	✓	5	30 ✓				
	Kauffman	H.	Hustonville	Coupon 343	✓	5	30 ✓				
						$24.90	$9.90	$22.90	$.90	$.30	$.60	$.35

$44 $20 =

				Journ	Room	Contr.	Steam	Tuition	Room
	College of Arts continued			490	390	2280	90	80 60	35
Kelly	Isaac.	Statesville	Clark Univ	5	30			20	
Kelly	W. C.	Shelbyville Ill.	Normal	5	30				
Kendrick	J. C.	Bryan. Texas.	U.B.	5	30				
Kendrick	J. J.	Bryan. do.	U.B.	5	30				
Kinnaird	E.	Carbondale Mo.	U.B.	5	30				5
Landsburg	I	Lexington	Transferred to A.M.						
Landsman	J. E.	do.	Landsman Coll	5			✓30		
Laughlin	J. J.	do.	Coupon 71 ✓	5		30 ✓			
Lawson	L. Y.	Lancaster,	Tuition	5				10	
Leonard	H. R.	Newcastle, Ind.	Coupon 136 ✓	5		30 ✓			
Lewis	J. B.	Bloomfield	Coupon 39 ✓	5		30 ✓			
Lewis	G. R.	Atlascow	Coupon 436 ✓	5		30 ✓			
Lisle	J. M.	Lexington	Coupon 504 ✓	5		30 ✓			
Lisle	S. N.	do.	Coupon 504 ✓	5		30 ✓			
Logan	G. C.	do.	Coupon 4448 ✓	5		30 ✓			
Loughridge	W. J.	Birmingham Miss	Coupon Tuition	5				10	
Lusk	S.	Nicholasville	Coupon 565 ✓	5		30 ✓			
Mack	J. C.	Paris.	Clark Univ	5	30				
Maddox	J. M	Pilots Grove Texas	Coupon 537 ✓	5		30 ✓			
Mc Dougall	J.	Kaiser W. C.	Goodloe Coll.	5			30		
Mc Kenney	J.	Chilesburg	Coupon 136 ✓	5		30 ✓			
Mc Millan	J. P.	Mackville	Coupon 5745 ✓	5		30 ✓			5
Mc Pherson	J. A.	Atlanta, Ga.	Coupon 570 ✓	5		30 ✓			
Middleton	J.	Lancaster	Coupon 111 ✓	5		30 ✓			5
Miller	W. C.	New Berne Va	Emmals School	5			30		
Miller	G. W.	Fayette Co.	Coupon 5745 ✓	5		30 ✓			
Miller	J. C.	Richmond	U.B.	5	30				
Milward	L. W	Lexington	Coupon 534 ✓	5		30 ✓			
Moffett	J. C.	Bolton Miss	Coupon 149 ✓	5		30 ✓			
Morehead	S. J.	Hazlehurst	Coupon 506 ✓	5		30 ✓			
Morris	J. C.	Flemingsburg	Coupon 479 ✓	5		30 ✓			
Morris	A. R.	Kansas Lex.	U.B. City Sch.	5	30				
Morris	G. W.	Paris Flemingsburg	Coupon 411 ✓	5		30 ✓			
Mosely	R. A.	Stamford Kenn	Coupon 88 ✓	5		30 ✓			
Myall	W.	Mayfield Paris	Clark Univ	5	30				
Myers	J. N.	Mayfield	Coupon 149 ✓	5		30 ✓			
Myles	J. T.	Mayfield	Coupon 479 ✓	5		30 ✓			
Oldham	W. A.	Fayette Co	Coupon 535 ✓	5		30 ✓			
Owens	R. M.	Cumberland City	Coupon	5		(30)	Who?		
Payne	L. E.	Hopkinsville	Coupon 57 ✓	5		30 ✓			
Payne	S. M.	Enon College	Coupon 483 ✓	5		30 ✓			
Perkins	W. M.	Jackson Tenn.	Coupon 570 ✓	5		30 ✓			
Peter	Hugh	Lexington	U.B.	5	30				
Peyton	S. M.	Hardyville	Coupon 565 ✓	5		30 ✓			
Pharis	D. L.	Woodville Miss	Coupon 71 ✓	5		30 ✓			
Pendleton	S. D.	Lexington	U.B.	5	30				
Potter	H. J.	Spring Hill Tenn	Coupon 165 ✓	5		30 ✓			
Price	E. L.	Lexington	Coupon 572 ✓	5		30 ✓			
				725	420	3240	120	90 70	50
								80	

				Pamph	Pamph	Stamp	Stock	School	Tuition	Primer
		College of Arts continued		725	720	8200	120	95	80	50
	Prowell S.P.	Waynesboro Ala	Coupon 570		5	30				
	Ragland A.M.	Clinton Miss	Coupon 526		5	30				
	Ramsey W.R.	London	Coupon 521		5	30				
	Remy C.R.	Hope Ind.	Coupon 70		5	30				
	Roberts Z.N.	Aberdeen	Coupon 575		5	30				
	Roberts C.J.	Richmond	Coupon 533		5	30				5
	Rogers S.C	Lexington	S. Claus Ill.		5		30			
	Rogers J.P.	Cleveland	Coupon 490		5	30				
	Rogers J.E.	do	Coupon 448		5	30				
	Samuel W.R.	Hamburg Germany	C.A. Samuels Ill.		5		30			
	Sargent J.T.	Macon, Miss.	Tuition		5				10	
	Scrughams J.G.	Lexington	O.B.		5	30				
	Shackleford S.	Maysville,	Coupon 366		5	30				
	Shelton J.C.	Lexington	Coupon 522		5	30				
	Sims J.C.	Glascow	Coupon 71		5	30				
	Skinner J.B.	Hustonville	Coupon 136		5	30				
	Smiley A.C.	Pottsville, Pa.	Coupon 534		5	30				
	Smith M.W.	Lexington	Coupon 524 5		5	30				
	Smith M.A.	Leesburg	Coupon 533		5	30				
	Smith B.	Lexington	Coupon 280		5	30				
	Smith J.G.	do.								
	Smoot A.W.	Mason Co.	Coupon 92		5	30				
	Snedaker J.W.	Lexington.	Coupon 252		5	30				
	Snowden, A.	Sligo U.C.	Coupon 46		5	30				
	Spicer J.W.	Ghent	Coupon 88		5	30				5
	Stafford N.P.	do	Coupon 88		5	30				5
	Standyard J.	Lexington	N. Whites School		5	30				
	Steadman J.A.	Orville Ala	Coupon 574 5		5	30				
	Steele J.P.	Windsor Miss	Coupon 526		5	30				
	Steele R.B.	do	Coupon 521		5	30				
	Stevenson D.C.	Lexington	O.B.		5	30				
	Stevenson R.T.	do O.B.	O.B.		5	30				
	Stoll J.S.	do	Coupon 496		5	30				
	Stoll C.N.	do	O.B.		5	30				
	Stroud L.H.	do	Coupon 82		5	30				
	Sullivan J.R.	Charlotte Tenn	Coupon 518		5	30				
	Summers W.D.	Fayette Co.	Coupon 87		5	30				
	Tallichet E.H.	Demopolis, Ala	Coupon 570		5	30				
	Taylor T.	Lawrenceburg	Coupon 82		5	30				
	Terrill J.A.	Mt. Sherman	Coupon 71		5	30				
	Thomas C.S.	Eminence	Coupon 557		5	30				
	Thomson W.C	Hold of Elkhorn	Coupon 574 5		5	30				5
	Thompson R.	Lexington	Coupon 552		5	30				
	Tidal W.	Lexington	Coupon 557		5	30				
	Truly R.B.	Camptic La	Coupon 574 5		5	30				
	Tully J.	Raymond Miss	O.B.		5	30				
	Tyler J.E.	Decatur Ill.	O.B.		5	30				
	Vanmeter B.W.	Lexington	DeLong Ill.		5		30			
				960	930	4290	210	95	80	70
									90	

			S.S.	Gen.	Bus.	Confer.	Steph.	Scholar.	Prelim.	Perm.
College of Arts continued			960	930	420	90	210	90	90	70
Vivian T. J.	Selma Mon.	Confirm 71 ✓		5		30 ✓				
Simpson W. D	Magnolia Miss	Error		.		.				
Walker H. De	Moscow Texas	Confirm 71 ✓		5		30 ✓				
Wallace G. B	Lexington	Confirm 521 ✓		5		30 ✓				
Walthall C. R	Union Town, Ala.	Confirm 545 ✓		5		30 ✓				
Walton M.	Germantown	Confirm 404 ✓		5		30 ✓				
Ward W.A.	Lexington	Confirm 870 ✓		5		30 ✓				
Warfield C.C	do.	Confirm 425 ✓		5		30 ✓				
Webb E.A	Norwood O.	Normal		5	30					
Webb W.	Lexington	Confirm 483 ✓		5		30 ✓				
West J. L.	Hamersville O	O.B.		5	30					
White A.W.	Lexington	O.B.		5	30					
White R.C.	Richmond	Confirm 87 ✓		5		30 ✓				
Williams A. L	Lexington	Sabb School.		5				30		
William C.E.	Harrodsburg	O.B.		5	30					
Wickes L.B.	Lexington	O.B.		5	30					
Wilson A.	Sandy Hill	Confirm 535 ✓		5		30 ✓				5
Woodward J.R.	Danville Ind.	Confirm 136 ✓		5		30 ✓				
Woolridge P.	Versailles	Confirm 165 ✓		5		30 ✓				
Wolf A.G.	Lindun Ala	Confirm 578 ✓		5		30 ✓				
Young W.R.	La Grange Texas.	Confirm 483 ✓		5		30 ✓				
Walker W.S.	Magnolia, Miss.	Confirm 570 ✓		5		30 ✓				
			$106	$108	$42	$90	$21	$12	$30	$75
									90	

Agricultural & Mechanical College.

Session 1870. 1.

Adams R.L.	Harrison	S.S.	30	5						5
Alexander T.J.	Versailles	Confirm 533 ✓		5		30 ✓				5
Allen G.W.	Arrow Rock Mo.	Confirm 71 ✓		5		30 ✓				5
Allen N.B.	Bonhams Texas	Confirm 71 ✓		5		30 ✓				5
Anderson J.L.	Edwards Depot Miss	O.B.		5	30					5
Andrews B.F	Hamilton N.C.	Confirm 71 ✓		5		30 ✓				5
Audrey J.A	Pineville N.C.	Confirm 19 ✓		5		30 ✓				5
Arvin J.N.	Cleveland	Confirm 71 ✓		5		30 ✓				
Batchelor E.W	Rodney Miss	Confirm 71 ✓		5		30 ✓				5
Baker H.M.	Dixon	S.S.	30	5						5
Baker J.W.	South Carrollton	S.S.	30	5						5
Ballard J.M.	Pleasant Hill N.C.	Confirm 71 ✓		5		30 ✓				5
Barker N.S.	Louisville	Confirm 71 ✓		5		30 ✓				5
Barker M.S.	do.	S.S.	30	5						5
Barnett E.P.	Hartford	S.S.	30	5						5
Barrow W.	Bayou Sara.	Confirm 187 ✓		5		30 ✓				
Bennett W.A.	Dover	Confirm 466 ✓		5		30 ✓				5
Board C.A	Hardinsburg	S.S.	30	5						5
Booth W.T.	Paris, Texas.	Confirm 585 ✓		5		30 ✓				5
Bolts G.F	Greensburg	S.S.	30	5						5
Brambletta E.T.	Pontotoc Miss.	Confirm 526 ✓		5		30 ✓				5
			$210	$115	$30	$90				$95

			State	Tuition	Rent	Coupon	Stock	Sales	Tuition	Room
Agricultural & Mechanical College			210	115	311	390			$95	
Bramlette J.B	Okolona Miss.	Coupon 71	✓	5		30 ✓				5
Bramlette J.T.	Paris Texas	Coupon 545	✓	5		30 ✓				5
Brattney W.A	Jeffersonville Ind.	Tuition		5					10	5
Brewster G.W.	Robert Station	S.S.	30	5						5
Brinkerhoff C.	Butler, Ill.	O.B.		5	30					5
Bryan G.A.	Lex	Coupon 535	✓	5		30 ✓				
Burchell G.R.	Manchester	S.S	30	5						5
Button T.R.	West Port	Coupon 570	✓	5		30 ✓				
Byrne M.H.	Glenville	S.S	30	5						5
Callicott W.H	Coldwater Miss	Coupon 71	✓	5		30 ✓				5
Carden J.U.	Christiansburg Va	Tuition		5					10	5
Carswell R.E	Carthage Tex.	Coupon 71	✓	5		30 ✓				5
Carter J.M	Centreville	S.S.	30	5						
Caywood T.	Arrows Rock	Coupon 490	✓	5		30 ✓				
Childrett R.J	Lovelaceville	O.B.		5	30					5
Christian H.T	Lex.	Coupon 535	✓	5		30 ✓				
Clancy H.	Paris	Garth Fund		5	30					5
Clemmons A.J.	Bethlehem, Ind	Coupon 545	✓	5		30 ✓				
Cohen D.J.	Jackson Miss	Tuition		5					10	5
Coley B.N.	Lex.	O.B. Orphan Ass			30					
Conner S.W	Todds Point	S.S	30	5						5
Corey L.E	Germantown Tenn	Coupon 71	✓	5		30 ✓				5
Cooper J.E	Paris Texas	Tuition		5					10	5
Cooper T.J	St Mars	S.S.	30	5						5
Crenswell G.W	Woodville, Miss.	Coupon 526	✓	5		30 ✓				5
Curlee J.M.	Woburn, Ill.	O.B.		5	30					5
Dabney J.C	Cadiz	S.S	30	5						
Davis R.L.	Paris	Tuition		5					10	5
Day W.	Williamstown	Coupon 535	✓	5		30 ✓				5
Deane Jesse	Eagle Station	S.S.	30	5						
Denton R.O	Paris, Texas.	Coupon 526	✓	5		30 ✓				5
De Roode E.H.	Lexington	Coupon 568	✓	5		(30) ✓				
Desha Hume	N. Middletown	V. Higgins Ill		5			✓30			5
Doak W.H.	Shelbyville	S.S.	30	5						5
Eckman C	Middleport, Ohio.	Coupon 71	✓	5		30 ✓				5
Faison P. King	Hickory Tavern	Coupon 504	✓	5		30 ✓				5
Fisher N.A.	Cairo	Coupon 522	✓	5		30 ✓				5
Fitzgerald, W.	Louisville	Normal		5	30					5
Forman, W.M.	High Grove	Coupon 565	✓	5		30 ✓				
Forrester, H.	Chicago Ill.	Tuition		5					10	5
Foster J.H.	Buckhorn	S.S	30	5						5
Gardner A.B.	Oakland Station	Coupon 71	✓	5		30 ✓				5
Gardner G.B.	Point Jefferson	(last session late)								
Gibson C.P.	Bolivar Landing	O.B.		5	30					
Gillis W.H.	Bridgeport	S.S.	30	5						5
Givhan W.W	Pontotoc Miss	Coupon 545	✓	5		30 ✓				5
Gorton W.D	Bolivar Landing	O.B.		5	30					5
Graham J.M.	Staunton Ind.	Coupon 545	✓	5		30 $990				5
			$540.	$335	$270.		$30		$60	$270

				S.S.	Jour.	Rec.	Coupon	Mech. Scholarship	Tuition	R. Rec.
Agricultural & Mechanical College (cont'd)				$840.	335.	270.	990.	30	60	270
Graham	W.O	Morristown, Mo.	Tuition		5				10	5
Gullion	E.A.	Worthville	S.S.	30	5					5
Halliday	W.J.	Sharon Miss	Coupon 506 ✓		5		30 ✓			5
Hamilton	H.	Danville	Coupon 280 ✓		5		30 ✓			5
Harding	E.	Murray	State Steward	30	5					5
Hardin	J.R.	Shelbyville Ky	Tuition		5				10	5
Harris	B.H.	Westport	Coupon 570 ✓		5		30 ✓			
Hembree	W.H.	Murfreesboro, Ill.	O.B.		5	30				
Hill	O.B.	Waterproof Miss	Coupon 71 ✓		5		30 ✓			5
Hilton	J.H.	Bowling Green	S.S.	30	5					
Hite	C.A.	Shelbyville	S.S.	30	5					5
Hivner	E.	Lex.	S.S.	30	5					
Hobbs	W.J.	Shelbyville Tenn	O.B.		5	30				5
Hockaday	J.S.	Lathrop, Mo.	Coupon 574 ✓		5		30 ✓			5
Hocker	N.B.	Paris Ky.			5				10	5
Holcomb	D	Whitesburg	S.S	30	5					5
Holcomb	N.W.	do	S.S	30	5					5
Holloway	C.R.	Lex.	Coupon 448 ✓		5		30 ✓			
Hord	G.Y.	Hare Camp	S.S.	30	5					5
Hoy	M.R.	Creelsboro.	Tuition		5				10	5
Huber	G.W.	Louisville	O.B.		10	30				
Ingo	R.V.	Matchez Miss	last session O.B.		40.					
Isley	C.R.	Millyard, Ga.	O.B.		5	30				
Jackson	A.P.	Mount Hope	O.B.		5	30				5
Jeffries	Brock	Side View	Coupon 82 ✓		5		30 ✓			
Johnson	J.T.	Mount Sterling	S.S.	30	5					
Johnson	W.B.	Gainesville, Ala.	O.B.		5	30				5
Jones	Arthur	Middleport Ohio.	Coupon 570 ✓		5		30 ✓			5
Jones	M.A.	Iowa, La	Coupon 526 ✓		5		30 ✓			
Jones	W.L	do do.	Coupon 526 ✓		5		30 ✓			
Judy	T.	Mount Sterling	Coupon 32 ✓		5		30 ✓			
Karsner	G.D.	Lex.	Coupon 521 ✓		5		30 ✓			
Kelly	J.S.	Waterford	Coupon 522 ✓		5		30 ✓			5
Landsberg	T.	Lex.	Coupon 537 ✓		5		30 ✓			
Laughlin	T.C.	do	Coupon 535 ✓		5		30 ✓			
Lard	J.A.	Deer Island N.B.	O.B.		5	30				5
Lowdes	Jas.	Syracuse N.Y.	Tuition		5				10	5
Lowdes	W.W.	do do	Tuition		5				10	5
Lyttle	C.B.	Manchester	S.S	30	5					5
Mandeville	D.B.	Louisville	Coupon 578 ✓		5		30 ✓			
Mann	W.R.	Lex	Com. College		10.					
Mattison	W.C.	Port Point Texas	O.B.		5	30				5
McCall	J.H.	Louisburg N.C.	O.B.		5	30				5
McCullough	R.	Waterproof La	Coupon 506 ✓		5		30 ✓			5
McElroy	R.R.	Carrsville	Coupon 565 ✓		5		30 ✓			
McHarvey	J.W.	Lex.	O.B.		5	30				
McKee	J.S	Pendleton Station	S.S.	30	5					
McGill	D.D.	Morristown Mo.	Coupon 578 ✓		5		30 ✓			5
				$870.	560.	570.	1560	30	210	120 $4305

				State	Tuition	Benefit	Coupon	Stock	School	Tuition	Room
	Agricultural & Mechanical College (cont'd)			870	560	570	1560	30	210	120	405
	Mc Williams J.	Kingston	Coupon 156 ✓		5		30 ✓				5
	Mefford T	Little Eagle	Coupon 555 ✓		5		30 ✓				
	Merriweather C.M.	Peachers Mills Tenn	Coupon 452 ✓		5		30 ✓				5
	Merriweather M.S.	do do	Coupon 452 ✓		5		30 ✓				5
	Medcalf T.L	Williamstown	S.S.	30	5						5
	Miller W.H.	Franklin Tenn	Tuition		5					10	5
	Mollyneaux J.T	California	S.S.	30	5						5
	Moore J.A.	Hickory Tavern N.C.	Coupon 411 ✓		5		30 ✓				5
	Moore J.W.	Somersett	S.S.	30	5						5
	Morehead S.J	Hazlehurst Miss									
	Morrison W.E.	Lewisburg,	S.S.	30	5						5
	Morrison W.P.	Wheeling Va.	Coupon 448 ✓		5		30 ✓				5
	Morton J.E	Lex.	Coupon 555 ✓		5		30 ✓				
	Murphy W.Ke	Louisville	Coupon 570 ✓		5		30 ✓				5
	Murray T.	Lexington	Coupon 545 ✓		5		30 ✓				
	Neill R.O	Port Royal	S.S.	30	5						5
	Norment H.T	Henderson	Coupon 522 ✓		5		30 ✓				5
	Obendrain S.J	Allegheny Springs Va	O.B.		5	30					5
	O'Flaherty M	Mike, Norfolk Conn	no fees		10						
	Olivier T.J.	Williamsburg Mo	Tuition		5					10	5
	Onkst W.P	London	S.S.	30	5						5
	Oury L	New Orleans, La.	Coupon 17 (cont)				30 ✓				
	Overton C.M.	Louisville	O.B. Press Rep.		5	30					
	Parks C.S.	Clintonville	W. Hildreths Sk ✓		5			✓30			5
	Parry G.W.	Pine Flats Pa	Tuition		5					10	5
	Peter R.A.	Louisville	Tuition		5					10	
10	Pierson H.C	Paris, Texas.	Coupon 526 ✓		5		30 ✓				5
	Partch G.P.	Somersett	S.S.	30	5						5
	Potter D.M.	Jackson, Miss.	Tuition		5					10	
	Prewitt J.	Stoner	Tuition		5					10	5
	Prewitt W.	do.	Tuition		5					10	5
	Price J.K	Nicholasville	Coupon 352 ✓		5		30 ✓				
	Priest J.C.	Franklin Tenn.	Coupon 545 ✓		5		30 ✓				5
11	Redding S.C.	Paris, Texas.	Coupon 526 ✓				30 ✓				5
	Rice J.P	Sharpsburg	S.S	30	5						
	Rice W.B	Dixon	S.S.	30	5						5
	Riggle J.W.	Falmouth	S.S	30	5						5
	Riley J.M.	Foster	S.S.	30	5						5
	Robertson C.A	South Carrollton	S.S	30	5						5
	Roach J	Lex.	J. Geary's Sk ✓		5			(30) no a/c			
	Rogers M.	Adairsville Geo	G.W. Hostons Sk ✓		5			(30) no a/c			5
	Rogers T.	do	G.W. Hostons Sk. ✓		5			(30) no a/c			5
	Royse M.M	Lower Blue Lick	S.S.	30	5						5
	Runyon A.	Lex.	575 ✓		5		30 ✓				
12	Ryan G.A	Paris, Texas.	Coupon 526 ✓		5		30 ✓				5
13	Ryan L.C	do do	Coupon 526 ✓		5		30 ✓				5
	Rye J.S	Lower Blue Lick	S.S.	30	5						5
				1290	775	630	2100	150	210	190	575

Kentucky University.
General Fund. Dr. Cr.

1864.
April 22 To C. H. Gould cash donation. 100.00
1865 Jan 14 By same amount transferred to Endowment F. see page 27 100.00

		Agricultural & Mechanical		College cond.	1290	775	630	2100	150	210	190	575	
	Schandies	J. O.	Huntsville, Ala.	Tuition		5					10	5	
	Scott	G. W.	Grand Junction Tenn	Coupon 545 ✓		5		30 ✓				5	
14	Shadbourne	N. L.	Windsor Mo	Coupon 526 ✓		5		30 ✓					
	Shaw	E.	Owensboro.	Coupon 71 ✓		5		30 ✓				5	
	Sherman	W. H.	Plainfield, O.	O.B.		5	30					5	
	Skaggs	J.	Rocky Hill Station	S.S	30	5						5	
	Sleet	H. C.	Warsaw	S.S.	30	5						5	
	Small	D. P.	Germantown Tenn.	Coupon 71 ✓		5		30 ✓				5	
	Smith	P. N.	Frankfort	O.B.		5	30					5	
	Smith	J. G.	Lex.	Coupon 403 ✓		5		30 ✓					
15	Snow	A. N.	Paris Texas	Coupon 526 ✓		5		30 ✓				5	
16	Snow	J. R.	do do.	Coupon 526 ✓		5		30 ✓				5	
	Stark	W. D.	Henryville, Ind.	E. Starks SK ✓		5			✓30				
	Stevens	J. W.	Morgans Station	S.S	30	5						5	
	Stokes	W.	Marro Bluff S.C.	Coupon 506 ✓		5		30 ✓				5	
	Stone	J.	Paris	V. Higgins SK ✓		5			✓30				
	Sullivan	N.	Lex.	Coupon 318 ✓		5		30 ✓					
	Talbert	C. E.	do.	S. Talberts SK ✓	30	5			✓30				
	Taylor	H. R.	West port	Coupon 570 ✓		5		30 ✓					
	Taylor	H. V.	Owensboro	S.S. (com.)	30	5							
	Taylor	J. B.	West port	S.S	30	5							
	Taylor	J. E.	do.	Con. S.S	30	5							
	Taylor	S. M.	do.	Coupon 570 ✓		5		30 ✓					
	Terhune	J. B.	Dover	Coupon 460 ✓		5		30 ✓				5	
	Thibault	Jas Ky	Little Rock Ark.	Coupon 71 ✓		5		30 ✓					
	Thompson	N. P.	Mount Sterling	Coupon 32 ✓		5		30 ✓					
	Thompson	W. H.	Lex.	B. N. Thompson SK ✓		5			✓30				
	Throop	T.	Flemingsburg	S.S.	30	5						5	
	Todd	W. G.	Kingston	Coupon 156 ✓		5		30 ✓				5	
	Trumbo	G. W.	Little Flat	S.S.	30	5						5	
	Trumbo	J. T.	do. do	S.S.	30	5						5	
	Tucker	T. M.	Louisville	Tuition		5					10	5	
	Varner	W. W.	Gilmore Ala	O.B.		5	30					5	
	Weddle	W. G.	Woodstock	S.S	30	5						5	
	Walker	E. W.	Henderson	Tuition		5					10	5	
	Webster	J. N.	Cynthiana	S.S.	30	5							
	Whaley	W. B.	Plattsburg, Mo.	J. Whaleys Stock ✓		5			✓30			5	
	Wheeler	M. H.	Morgan Station	S.S.	30	5							
	White	B. H.	Manchester	S.S.	30	5						5	
17	Williams	J. S.	Paris Texas	Coupon 526 ✓		5		30 ✓				5	
	Williams	N. R.	Paintsville	no such student.		"						"	
	Wilmot	G. B.	Eggs Point Miss	G. W. Elleys SK. ✓		5			✓30				
	Wilson	L.	White Sulphur	Coupon 294 ✓		5		30 ✓					
	Wood	T. J.	Maysville	" 479 ✓		5		30 ✓					
	Ward	J. M.	Williamstown	S.S.	30	5						5	
	Yowell	Willie J. H.	Cynthiana Tenn	O.B.		5	30					695	
					1700	1000	750	2640	330	210	220	675	

				State	Janitor	Benef	Coupon	Stock	School	Janitor	Room
		Bible College –	1870.71.								
Allen	E. L.	Rochester N.Y.	O.B.		5	30					5
Anderson	W. L	Ladoga Ind	O.B		5	30					5
Bates	T. H.	Adelaide S.A.	O.B.		5	30					5
Batson	J. D.	Bueno Vista	O.B.		5	30					5
Baugh	J. W.	Franklin, Tenn.	O.B. Coupon 252		5	30					5
Blatner	J. E.	Snow Hill Mo.	O.B.		5	30					
Booth,	D.	St Louis Mo.	O.B.		5	30					5
Bourn	J. B.	Sulphur Well	O.B.		5	30					5
Buxton	Al. D.	Worcester Mass.	O.B.		0	30					
Buxton	G. E	do –	O.B.		5	30					5
Capp	T. H.	Melbourne, Aus.	due – O.B.		0	30					
Cardwell	W. R.	Frankfort	O.B.		5	30					5
Caton	C. H.	Hanselown, Ind.	O.B.		5	30					5
Cave	R. L	Lex.	O.B.		5	30					5
Chambers	D. L.	Wright City Mo	O.B.		5	30					
Cleveland	J. D	Mt Eden	O.B.		5	30					5
Clymer	W	Vienna Ill.	O.B.		5	30					5
Crabill	J. S.	Moreton Va	O.B.		5	30					5
Crocker	J.	New Liberty	O.B.		0	30					
Crutcher	J. H.	Cynthiana	O.B.		5	30					5
Davis	H. F.	Hannibal Mo.	O.B.		5	30					
Davis	H. M	Chauncey Ohio	O.B.		5	30					5
Deweese	B. C.	Jacksonville, Ill.	O.B.		5	30					
Dillon	J. D	Scottsville Va	O.B.		5	30					5
Dorsie	W.	Ledalia Mo	O.B.		5	30					5
Doup.	J. A	New Providence Ind.	O.B.		5	30					5
Downing	J. M	Fayetteville, Mo.	O.B.		5	30					5
Duncan	J. H.	Plattsburg Mo.	O.B.		5	30					5
Early	L. N.	Petersburg	O.B.		5	30					5
Easter	B. W.	Wellington, Kan.	O.B.		5	30					
Easter	J. H.	do do	O.B.		5	30					
Erb	A. F.	Clarence N.Y.	O.B.		5	30					5
Farrow	J. R.	Cageville Tenn.	O.B.		5	30					5
Ferguson	M.	Woodbury	O.B.		5	30					5
Foster	T. M.	Hopkinsville	O.B.		5	30					5
Gaines	V. M.	Frankfort	O.B.		5	30					5
Geeslin	H. M.	Decatur, Ohio.	O.B.		5	30					5
Graves	J. A.	Oak Woods.	O.B.		5	30					
Green	Z.	Chaplin –	O.B.		5	30					5
Hagerman	B. C.	Lawrenceburg	O.B.		5	30					5
Haley	J. J.	Winchester	O.B.		5	30					5
Hardin	J. A.	Camphellsburg +	O.B.		5	30					5
Harper	H.	Bentonville N.C.	O.B.		5	30					5
Hawkins	J. T.	Caseyville	O.B.		5	30					5
Headrick	C. A	Fayetteville Mo.	O.B.		5	30					
Hendren	J. C	Lex.	O.B.		5	30					
Hiner	T.	Greestown, Ohio.	O.B.		5	30					5
				220	1410						170

				Tuition	Benefit	Room
College of the Bible, (cont'd)				220	1410	170
Hinz	T.	Covington	x O.B.		30	
Hoffman	E. N.	Perry Mo.	O.B.	5	30	5
Hovious	R. A.	Cane Valley	O.B.	5	30	5
Hubble	T. J	Corinth Miss	O.B.	5	30	5
Hufaker	M. N.	Monticello	O.B.	5	30	5
Hull	N. H.	Orangeburg	O.B.	11	30	
Ingram	N. H.	Fairview Iowa	O.B.	5	30	
Jones	J. B.	Bethania N.C.	O.B.	5	30	
Lawrence	N. P.	Worcester Mass.	O.B.	5	30	5
Lee	J. M.	Reedsburg O.	O.B.	5	30	5
Lemmon	J.	Salisbury Ill.	O.B.	5	30	5
Lemmon	J.	do do	O.B.	5	30	5
Logan	G. B.	Warrensburg Mo	O.B.	5	30	5
Lisle	T. J.	Oshawas C.W.	O.B.	5	30	5
Marquis	A.	Somerville Mass	O.B.	5	30	5
Matthews	J. H.	Springfield Ill.	O.B.	5	30	5
Mayfield	J. B.	Milton	O.B.	5	30	5
Mc Call	S. A.	Lovelady N.Y.	O.B.	5	30	5
Mc Cullom	M.	Warnesville Pa	O.B.	5	30	5
Mc Cash	L	Hazledell Ill.	O.B.	5	30	5
Mc Gowan	L. D.	Franklyntown	O.B.	5	30	5
Million	J.	Richmond	O.B.	5	30	5
Moser	M. S.	Bean Blossom Ind.	O.B.	5	30	5
Munch	M. B.	Lima Ohio.	O.B.	5	30	5
Myers	T. M.	Morristown Tenn.	O.B.	5	30	5
Niles	W. S.	Cairo, Ill.	O.B.	5	30	5
Odmeal	A. T.	Pulaski Tenn	O.B.	5	30	5
Ogden	G. W.	Middletown, Va.	O.B.	5	30	5
Parsler	W. N.	Plattsburg Mo.	O.B.	5	30	5
Pattie	N. W.	Mc Kinney, Texas.	O.B.	5	30	5
Perkins	J. G.	Sex.	O.B.	5	30	
Pickens	W. R.	Caseville Ky.	O.B.	5	30	5
Piper	R. R.	Stanardsville Va	O.B.	5	30	
Puckett	G. W.	Parish, Ill.	O.B.	5	30	5
Reynolds	G. H.	Centre Hill Miss	O.B.	5	30	5
Richardson	J. L	Mt Eden	O.B.	5	30	5
Ridgeway	L. D.	Smithfield	O.B.	5	30	5
Ringo	C. E.	Sherborne	O.B.	5	30	5
Rogers	J. A.	Danville	O.B.	5	30	5
Scott	W.	Lima, Ohio.	O.B.	5	30	5
Scoville	T. V.	Monmouth O.	O.B.	5	30	5
Shields	V. B.	Chaplin,	O.B.	5	30	5
Shields	J.	do.	O.B.	5	30	5
Simpson	M.	Bradfordsville	O.B.	5	30	5
Smith	J	Sulphur Springs Ill.	O.B.	5	30	5
Sogeser	J. W.	Hanly	O.B.	5	30	5
Soper	O. T.	Spear	O.B.	5	30	5
South	J. R. P.	Frankfort	O.B.	5	30	5
				450	2850	380

Room					Tuition	Benef	Room
170	Coll. of Bible continued				450	2850	380
	Stafford	S.	Ghent	OB.			
5	Stafford	J	Bloomington Ill.	OB	5	30	5
5	Stanley	J.	Utica Miss	OB	11	30	
5	Starr	D.	Nebraska Neb.	OB	5	30	5
5	Stine	V.	Kirkeville Mo	OB	5	30	5
	Story	J. F.	Lex.	OB	5	30	
	Swartz	R. E	Papinsville Mo.	OB	5	30	5
	Taylor	R. M.	Richmond	OB	5	30	5
5	Thomas	J. H.	Jonesboro, Mo.	OB	5	30	5
5	Thompson	I. U.	Pilot Point Tex.	OB	5	30	
5	Thompson	R. A.	Barry, Mo.	OB	5	30	
5	Thompson	W	Fredericksburg O.	OB	5	30	5
5	Tritt	H. A.	Newville Pa.	OB	5	30	5
5	Vance	T.	McArthur O.	OB	5	30	5
5	Wade	E. B	Saybrook O.	OB	5	30	5
5	Wagner	G.	Harrisonville Mo.	OB	5	30	5
5	Wells	C. E	Cleveland O.	OB	5	30	5
5	Wells	L. C	Albany	× OB	5	30	5
5	West	T. E.	Nicholasville	OB	5	30	
5	White	E.	Freetown Ind.	OB	5	30	
5	White	T. E.	Mt. Sterling	OB	5	30	5
5	Williams	G. W.	Evergreen Tex.	OB	5	30	5
5	Williams	C. M.	Harrisonville Mo	OB	5	30	5
5	Williamson	C. P.	Richmond, Va.	OB	5	30	5
5	Wilmeth	C.	McKinney Tex.	OB	5	30	5
5	Yancey	G. W.	Palmyra Mo.	OB	5	30	
5	York	S. E	Athens Ala.	× OB.	11	30	
5					$570	$3630	$470
5							Tuition
5							

Commercial College 1870.71

5	Adair	A. P.	Shawhans.	Jun. Inc. entered 1869.	5
	Adair	H. B.	do	Tuition	35
5	Alsup	J. H.	Bartlett	Tuition	35
5	Anderson	A. R.	Edward's Depot	Tuition	35
5	Atkins	B. L.	Lime Bluff, Ark.	Student of 1869 70	11
5	Barham	W. T.	Point Jefferson, La.	Tuition	35
5	Baggo	S. W.	Hutchisons Station	Tuition	20
5	Beasley	A. J.	Montpelier Miss	Tuition	35
5	Bishop	C. N.	Toledo, Ohio.	Tuition	35
5	Bradford	J. L	Bonham Texas	Tuition	35
5	Brinkerhoff	C. U.	Butler Ill.	Tuition	35
5	Brown	F. H.	Collierville Ill.	Tuition	35
5	Buford	H. A.	Lancaster	Tuition	35
5	Bullock	H. D.	Castilian Springs	Tuition	35
5	Buxton	A. L.	Worcester Mass	Tuition	40
5	Carter	J. M.	Centrefield	Tuition	35
5	Anderson	C. M.	Edwards Depot	Tuition	35
380					$520

				Tuition
Commercial College — (continued.)				520
Chestnut, W. J.	Broadhead Station,	Tuition		35
Chew, J. H.	Lexington.			
Cohen, D. J.	Jackson, Miss.	Student 1869-70		00
Clancey, H.	Paris.			
Comer, L. W.	Tompkinsville	Student 1869-70		00
Cook, J. N.	Point Jefferson, La.	Tuition		35
Davis, R.	Pinesville	Writing		5
Daugherty, J. D.	Shreveport, La.	Student 1869-70		00
Dean, J.	Eagle Station.			
Denton, R. O.	Paris, Texas.			
Downs, J. W.	Louisville.	Tuition		35
Dillon, J. H.	Purcellville, Va.	Tuition		35
Dixon, J. E.	Clay Hill, Ala.	Student 1869-70		00
Dugan, W. P.	Sherman, Texas.	Tuition		35
Dupree, J. R.	Parkland, N. C.	Tuition		35
Dupree, J. W.	" " "	Tuition		35
Easton, L. F.	Lexington.	Tuition		35
Elliott, W. L.	Litchfield, Ill.	Tuition		35
Forester, R.	Chicago, Ill	Tuition		35
Forester, H.	" "	Writing		5
Foushee, D. H.	Lexington.	Student 1869-70		00
Gardner, G. B.	Point Jefferson, La.	Student 1869-70		00
Grant, J. H.	Lexington.	Tuition		15
Gullion, E. A.	Worthville			
Harlan, J.	Columbia, Penn.	Tuition		35
Hart, G. E.	Nashville, Penn.	Tuition		35
Harrison, O. H.	Albany,	Tuition		35
Hicks, A. R.	Mount Olivet, N. C.	Tuition		35
Hogg, R. L. W.	Carthage, Penn.	Tuition		35
Howe, D.	Poplar Plains,	Tuition		35
Hunter, C. G.	Accotink, Va.	Tuition		35
Jory, J. W.	Milford, Ga.	Student 1868-9.		00
Jones, A. B.	Aberdeen, Miss.	Tuition		35
Lemmon, G. W.	Fayetteville, Mo.	Tuition		35
Lucas, W. P.	Chestnut Bluff, Penn.	Tuition		20
Marrs, W. F.	Lexington	Tuition		35
Martin, H. K.	Opelousas, La.	Tuition		35
Matthews, G. W.	Fayetteville, Mo.	Tuition		35
Meeks, J. C.	Corinth, Miss.	Student 1869-70		00
McCullough, S. S.	Seguin, Tex.	Tuition		35
McGavock, S. C.	Franklin, Penn.	Tuition		35
Means, J. P.	Princeton, Mo.	Tuition		35
Misgner, H. S.	Nicholasville,	Tuition		35
Moore, C. W.	Clay Hill, Ala.	Tuition		35
Moore, V.	Oakland, Miss.	Tuition		35
McClure, F. W.	Oaktown, Ind.	Tuition		35
Nash, M. Jr.	Big Reedy,	Tuition		35
Nesbitt, J. W.	Macon, Ga.	Student 1869-70		00
Oakley, P. M.	Jefferson, Ala.	Tuition		35
			$1130.	1650

Commercial College — (continued)			
Osborne, C. F.	Dover.		
Oury, L.	New Orleans, La.	Tuition	10
Parker, A. P.	Byhalia, Miss.	Tuition	35
Penn, C. A.	Little Eagle.	Tuition	35
Perot, G.	Campte, La.	Tuition	5
Perot, S. B.	" "	Tuition	5
Pulliam, H. E.	Bartlett, Penn.	Tuition	35
Redding, S. C.	Paris, Texas.	Tuition	20
Righter, A. C.	Helena, Ark.	Tuition	35
Shaw, E.	Owensboro,	Tuition	20
Sneed, C. A.	Brentwood, Penn.	Tuition	20
Sneed, J. S.	" "	Tuition	35
Sohn, F.	Cynthiana.	Tuition	35
Straus, F. P.	Waterford.	Tuition	35
Stout, W. H.	Paris, Tex.	Student 1869-70	110
Summers, H. B.	Flemingsburg.	Tuition	35
Sutton, G. F.	Miss[illegible]ville	Tuition	35
Sugg, J. A.	Farmville, N. C.	Student 1869-70	110
Taylor, K.	Cynthiana	Tuition	35
Tallichet, E. H.	Demopolis, Ala.	Student 1869-70	110
Taylor, H. D.	Owensboro.	Tuition	35
Thompson, L. H.	Maysville.	Tuition	15
Truitt, J. C. F.	Little Eagle.	Tuition	35
Vail, S. D.	Chestnut Bluff, Penn.	Tuition	20
Walker, J. J.	Hallettsville, Texas.	Tuition	35
Walker, W. C.	Kingston.	Tuition	35
Walker, W. H.	Kirksville	Tuition	35
Warren, W. F.	Lexington.	Tuition	35
Warren, D. H.	Lexington.	Tuition	35
Waterman, C. G.	Nashville, Penn.	Tuition	35
Wells, M. L.	Warren, Ark.	Tuition	35
Williams, J. S.	Paris, Tex.	Tuition	20
Wilson, W.	Independence.	Tuition	35
Wooten, B. F.	Oakland, N. C.	Tuition	35
White, J. M.	Cynthiana.	Tuition	35
Whiteside, J. W.	Gallatin, Penn.	Tuition	35
			2625
			(2625)

College of Law. 1870-71

Adams, J. G.	Memphis, Penn.	Tuition	55
Bentley, G. W.	Clifton, Tex.		. .
Bowman, W. W.	Bethlehem, Ind.	Tuition	55
Christian, J. W.	Fayette	Tuition	55
Donley, R. W.	Lexington.		. .
Jones, C. C.	Madison, Ga	Tuition	55
May, J. C.	Smileytown	Tuition	25
Mitchell, F. N.	Byron, Tex.		. .
Munger, C. W.	Carlisle.		. .
Read, W. G.	Russellville	Tuition	55
			390.

Tuition

	Law College – (continued)			3011
	Robertson, F. N.	Calhoun,	Tuition	55
	Smith, J. S.	Lexington	Tuition	20
	Tomlinson, R. H.	Lancaster.		..
	Wood, W. W.	Warrensburg, Mo.		..
	Young, H. M.	New Orleans, La.	Tuition	55
Jun	Baird, T.	Nashville, N. C.	Tuition	55
	Breckinridge, J.	Danville.		..
	Crawley, W. A.	Jacksonville, Ill.	paid in session 1871.2	..
	Elstner, M. C.	Shreveport, La.		..
	Graves, E. P.	Cold Spring, Tex.	Tuition	55
	Leigh, W. A.	Huntsville, Tex.	Tuition	55
	Munger, C. W.	Carlisle,		..
	Riley, C. Jr.	Owensboro.	Tuition	50
	Rentfro, R. P.	Huntsville, Tex.	Tuition	55
	Rogers, W. H.	Danville	Tuition	55
	Tomlinson, R. H.	Lancaster,	Tuition	55
	Williams, J. W.	Lexington,	Tuition	55
	Wood, W. W.	Warrensburg, Mo.	Tuition	55
				$920.

Recapitulation 1870.71

1871		To 102 Students entered in Commercial College –				2550 00		
May	31st	To 530 " other College – in Session 1870.71 Tuition				15040 00		
	"	To 28 " " " " Law –				920 00		
		660						
	"	By 261 " 030	78.30	on Coupons & Stock				7470 00
	"	" 183 " "	54.90	" Beneficiary Cert.				5460 00
	"	" 4 "	120	" Scholarships				120 00
	"	" 57 "	1710	" State Students				1710 00
	"	" 31 "	310	" Fees paid in Cash – 010	310		✓	280 00
	"	" 28 – 028 "	920	" Law Students	920		✓	920.00
	"	" 102 – 102 "	2625	" Commercial dept.	2625		✓	2550 00
		666 Students	19.005					
		4						
		670						
						18510 00		18510 00

(Credit on Books)
Janitor – A&M – 1000.
Room fees " 675.
Janitor Col. Arts – 1605.
Room fees " & Bible 500.
3780.

Tuition 280.
Law 920.
Com Col 2550.
7530

As here shown
Law 920.
Col. Arts 90.00
A&M – 220.
Com Col 2625.
3855. – Tuition
2635. – Janitor
1245. – Room fees
7735. – as entered
7530. – as entered
$205. short

Session of 1871 and 72.

College of Arts.

			State Loan	Benefaction	Common	Stock	Select Tuition	Penn Fund
Alexander, L. K.	Burksville	Common 130 ✓	5		30 ✓			
Alford, M. C.	Lexington	W. B. Emmons Sch.	5			(30)	30	
Allen, J. L.	do	M. C. Johnsons Sch	5				30	
Allen, T. F.	Romney, W. Va.	W B	5 30					5
Allen, W. H.	Paimbridge, Ind.	Tuition	5				10	5
Ammerman, J. R.	Cynthiana.	Common 136 ✓	5		30 ✓			
Barnes, H. H.	Lexington	A. M. Barnes Sch	5		(30)	✓30		
Baum, J.	Covington, Ind.	Tuition	5				10	
Beauchamp, W.	Utica, Miss.	Common 466 ✓	5		30 ✓			
Beazley, R. A.	Lancaster,	Common 157 ✓	5		30 ✓			
Bell, D.	Lexington,	Judge Robertson Sch.	5				30	
Berry, B. F.	Pleasant Hill, Mo.	Normal W B	5 30					
Berry, G. W.	Lexington	Common 88 ✓	5		30 ✓			
Berry, J. W.	do	Common 574 ✓	5		30 ✓			
Black, M. & H.	Bozeman, Montana	Tuition	5				10	
Bond, S. S.	Jackson, Tenn.	Common 91 ✓	5		30 ✓			
Borthick, D. G.	Hadley.	Tuition	5				10	5
Boyd, H. F.	Lexington	Common 545 ✓	5		30 ✓			
Bradley, J. A.	Adairsville, Ga.	Normal W B.	5 30					
Brickey, J. G.	Lexington.	Common 75 ✓	5		30 ✓			
Brinston, J. S.	Richmond	Common 198 ✓	5		30 ✓			
Browning, M. E.	Lexington.	Common 497 ✓	5		30 ✓			
Bryant, H. P.	Laconia, Ark.	Common 70 ✓	5		30 ✓			
Burnside, W. A.	Hyattsville.	Common 130 ✓	5		30 ✓			
Butram, J.	Monticello.	Normal W B	5 30					
Calmes, D. H.	Lexington.	Common 503 ✓	5		30 ✓			
Campbell, A. F.	Monmouth, Oregon	W B.	5 30					
Campbell, J. E.	Dover, Mo.	Common 508 ✓	5		30 ✓			
Carswell, O. P.	Carthage, Texas.	Common 435 ✓	5		30 ✓			
Carter, Alex.	Mexico, Mo.	Common 502 ✓	5		30 ✓			
Cary, Lee.	Union City, Tenn.	Common 466 ✓	5		30			
Caskey, C. C.	Jackson, Miss.	W B.	5 30					
Caskey, R. M. P.	do do	W B.	5 30					
Chick, J. D.	Burksville	Normal, W B.	5 30					
Clark, M. G.	Lexington.	W B.	5 30					
Cline, C. C.	Seneca, Ill.	W B.	5 30					
Coleman, J. M.	Lexington.	Common 466 ✓	5		30 ✓			
Conn, P. H.	Broadhead.	Common 546 ✓	5		30 ✓			
Connellee, C. W.	Little Eagle.	Common 136 ✓	5		30 ✓			
Cook, C. M.	Monticello.	Normal W B	5 30					
Craig, J. M.	Sand Hill.	Common 91 ✓	5		30 ✓			5
Craig, W. P.	Oakland, Miss.	Tuition	5				10	
Curlin, J. V.	Union City, Tenn.	Common 91 ✓	5		30 ✓			
Dabney, T. C.	Cadiz.	Common 506 ✓	5		30 ✓			
Daugherty, J. S.	Shreveport, La.	Common 136 ✓	5		30 ✓			
Davidson, J. K.	Lexington.	Common 502 ✓	5		30 ✓			
Davis, F. P.	Auburn, Ill.	Common 91 ✓	5		30 ✓			
Davis, J. A.	Mortonsville	Common 502 ✓	5		30 ✓			
Day, C. M.	Guthrie	C. M. Days Sch. ✓	5			✓30		
Doty, S. F.	Lancaster	Common 435 ✓	5		30 ✓			
			$250	$330 00	$900 00	$60	$60 50	$20 00

470	00		
460	00		
120	00		
710	00		
280	00		
920.	00		
550	00		
510	00		

1871 & 72

College of Arts — (continued)

			State	Law	Bene	Coup	Stock	School	Tuition	Room fee
				250	300	900	60	60	50	20
Driggs, H. S.	Lexington	Dr. Driggs M.		5			30			
Dugan, W. P.	Sherman, Texas	Dr. Wilson's coup		5		30				5
Estes, J. H.	Columbia, Tenn.	Coupon 189		5		30				
Finley, J. W.	Dalton, Ga.	Coupon 91		5		30				5
Fitton, F. C.	Adairsville, Ga.	Coupon 556		5		30				5
Foley, C. W.	Lexington.	Bryant's Sch.		5			(30)	30		
Forrester, R.	Chicago, Ill.	Coupon 466		5		30				
Foster, J. M.	Lexington.	Coupon 1/3 32 x 265		5		30				
Fox, J. M.	Stoney Point.	O.B.		5	30					
Frazer, Ed.	Lexington.	Coupon lost, supposed 61		5		30				
Furse, R. L.	Barnwell Village, S.C.	Coupon 413		5		30				
Galbraith, W. T.	Germantown.	Coupon 136		5		30				
Gano, W. P.	Centreville.	Coupon 443		5		30				
Gill, G.	Homer, La.	Coupon 521		5		30				
Goodpaster, C. W.	Owingsville	Coupon 130		5		30				
Goodpaster, F. A.	do	do 130		5		30				
Gore, D. C.	Paris, Mo.	Coupon 91		5		30				
Graham, W. H.	Lexington.	O.B.		5	30					
Graves, W. C.	Chilesburg.	Coupon 136		5		30				
Gross, E. T.	Lexington	J. McMurtry Sch.		5				30		
Hall, M. E.	Monticello	Coupon 508		5		30				
Haney, N. P.	Charleston, Tenn.	O.B.		5	30					
Hankins, H. M.	Monticello, Ark.	O.B.		5	30					
Hardesty, D. L.	Lexington	H. Hardesty's Sch.		5			30			
Harlan, C.	Calhoun, Ga.	Tuition		5					10	5
Harlan, J. C	Columbia, Tenn.	Coupon 189		5		30				
Harris, J. W.	Franklin, Tenn.	Coupon 91		5		30				5
Harris, M. K.	Gallatin, Tenn.	Tuition		5					10	
Hatchett, T. M.	Monticello.	Coupon 91		5		30				
Hatchet, C. H.	Frankfort.	Coupon 265	+	5		30				
Hayman, E. B.	Lexington.	Coupon 413		5		30				
Headley, H. P.	Lexington.	Coupon 278		5		30				
Hedges, W. W.	Stoney Point.	J. W. Hedges M.		5			30			
Hikes, G. K.	Lexington.	Coupon 585		5		30				
Hill, J. T.	Centreville.	Coupon 91		5		30				
Hinton, J. H.	Bowling Green.	Coupon 521		5		30				
Hopper, H.	Hopkinsville	Coupon 91		5		30				
Hopwood, J.	Abingdon, Ill.	Coupon 265		5		30				
Howell, T. S.	Paris, Mo.	Coupon 91		5		30				
Johnson, D.	Clarksville, Tenn.	O.B.		5	30					5
Johnson, F. McK.	do do	O.B.		5	30					5
Jones, J. B.	Bethania, N. C.	O.B.		5	30					
Jones, J. C. B.	Lancaster.	Coupon 204		5		30				
Jones, L. H.	Athens.	Coupon 417		5		30				
Jones, W. S.	Richmond.	O.B.		5	30					
Kelley, W. C.	Shelbyville, Ill.	Normal		5	30					
Lavayea, H. E.	Cleveland, Ohio.	D. S. Goodlau Sch.		5			30?	(30)		
Leavell, L. Y.	Lancaster	Coupon 130		5		30				
Lisle, J. L.	Lexington	Coupon 504		5		30				
Loughridge, W. J.	Birmingham, Miss.	Coupon 265		5		30				
				$500	$570	$1890	$180	$120	$70	$50

1871 and '72

College of Arts — (continued.)

			500	570	1890	180	120	70	50
Lowry, R. A.	Cynthiana.	Coupon 136 ✓	5		30 ✓				
Lumpkin, E. L.	Winnsboro, S. C.	Tuition	5				10		
Lumpkin, J. J.	do do	Coupon 32 ✓	5		30 ✓				
Lumpkin, L. O.	do do	Tuition	5				10		
Lumpkin, S. H.	do do	Tuition	5				10		
Lusk, S.	Nicholasville	Coupon 562 ✓	5		30 ✓				
Mack, D. C.	Paris.	Garth Fund	5	30					
Martin, W. H.	Lexington.	O.B.	5	30					
McGarvey, J. W.	do	O.B.	5	30					
McLean, W. C.	Grenada, Miss.	Tuition	5				10		
Miller, J. C.	Richmond.	Coupon 508 ✓	5		30 ✓				
Milligan, D. A.	Coitsville, Ohio.	Coupon 5933 ✓ 4253 ✓	5		30 ✓				
Milward, L. U.	Lexington.	Coupon 534 ✓	5		30 ✓				
Moore, V.	Oakland, Miss.	Coupon 136 ✓	5		30 ✓				
Moore, W. G.	Lexington.	W. G. Moore M ✓	5			✓ 30			
Moore, W. S.	Gallatin, Tenn.	Tuition	5				10		
Morgan, J. F.	Lawrenceburg.	Coupon 511 ✓	5		30 ✓				
Morris, A. R.	Lexington.	City School	5	30					
Morton, J. E.	do	Coupon 466 ✓	5		30 ✓				
Myall, W.	Paris.	Garth Fund	5	30					
Neel, J. M.	Adairsville, Ga.	Coupon 556 ✓	5		30 ✓				5
Osborne, S.	Union City, Tenn.	O.B.	5	30					
Owsley, W. F.	Burksville.	Coupon 130 ✓	5		30 ✓				
Parker, H. S.	Lexington.	Coupon 91 ✓	5		30 ✓				
Peter, H.	do	O.B.	5	30					
Petty, R. C.	Paducah.	Coupon 91 ✓	5		30 ✓				
Phares, D. L.	Woodville, Miss.	Coupon 91 ✓	5		30 ✓				
Phillips, H. A.	Monticello.	Coupon 91 ✓	5		30 ✓				
Phillips, J. H.	do.	Coupon 503 ✓	5		30 ✓				
Pinkerton, S. D.	Lexington.	O.B.	5	30					
Poston, Newton	Bloomington, Ill.	J. Poston ✓ Judge	5			(30) no a/c			
Potter, D. M.	Jackson, Miss.	Tuition	5				10		
Riley, E. E.	Columbus, Tex.	Coupon 91 ✓	5		30 ✓				
Roberts, Z. H.	Owenton	Coupon 198 ✓	5		30 ✓				
Roche, J.	Lexington	Gearys M ✓	5			(30) no a/c			
Rodes, J. W.	do	J. W. Rodes Sch.	5				30		
Rogers, J. E.	Cleveland.	Coupon 91 ✓	5		30 ✓				
Rogers, J. P.	do.	Coupon 70 ✓	5		30 ✓				
Scrugham, J. G.	Lexington	Coupon 469 ✓	5		30 ✓				
Sims, O. L.	Vicksburg, Miss.	Coupon 110 ✓	5		30 ✓				
Skinner, J. B.	Hustonville.	Coupon 91 ✓	5		30 ✓				
Smith, B.	Lexington	O.B.	5	30					
Smith, J. G.	do	Coupon 483 ✓	5		30 ✓				
Smith, L. L.	Columbus, Tex.	Coupon 506 ✓	5		30 ✓				
Smith, M. W.	Lexington.	Coupon 448 ✓	5		30 ✓				
South, J. K. P.	Frankfort.	O.B.	5	30					
Stamper, W. W.	New Columbus.	Coupon 198 ✓	5		30 ✓				
Stoll, C. H.	Lexington.	Coupon 496 ✓	5		30 ✓				
Stoll, J. S.	do.	Coupon 496 ✓	5		30 ✓				
			$725	$870	$2760	$270	$150	$130	$55

College of Arts (continued)

				$25	$70	$760	$270	$150	$130	$55	
Stone, W. S.	Monticello.	Coupon	91 ✓	5		30✓					
Stover, G. P.	Ladoga, Ind.	O.B.		5	30						
Sullivan, J. R. P.	Lexington	Coupon	578 ✓	5		30✓					
Saylor, S.	Lawrenceburg	Coupon	466✓	5		30✓					
Sharp, W. H.	Galloway, Penn.	Coupon	503✓	5		30✓					
Tisdel, W.	Lexington	Coupon	503 ✓	5		30✓					
Tyler, J. Z.	Decatur, Ill.	O.B.		5	30						
Vivion, P. J.	Helena, Montana	Coupon	121 ✓	5		30✓					
Voiers, W.	Bedford.	Coupon	506 ✓	5		30✓					
Walker, H. D.	Moscow, Tex.	Coupon	862 ✓	5		30✓					
Wallace, G. B.	Lexington.	Coupon	521 ✓	5		30✓					
Walton, M.	Germantown.	Coupon	4604✓	5		30✓					
Wells, H. W.	Monticello, Ark.	Tuition		5					10		
West, J. I.	Hamersville, Ohio.	O.B.		5	30						
Whittaker, E.	Mayesville	Coupon	413 ✓	5		30✓					
White, W. W.	Lexington.	O.B.		5	30						
Williams, H. L.	do	M. J. Scotts Sch.		5					30		
Williams, R. D.	Paris.	Coupon	567 ✓	5		30✓					
Wilson, H.	Sand Hill	Coupon	575 ✓	5		30✓					
Winfrey, J. G.	Columbia.	Coupon	130 ✓	5		30✓					
Withers, R. S.	Lexington.	Coupon	537 ✓	5		30✓					
Woodward, J. R.	Daleville, Ind.	Coupon	91 ✓	5		30✓				5	
Woolridge, E. D.	Danville, Ky.	Coupon	527 ✓	5		30✓					
Young, R. P.	Arcadia, La.	Coupon	32 ✓	5		30✓					
Coleman, C. S.	Lexington, Ky.	Coupon	446 ✓	5		30✓					
				$850	$990	$3330	$270	$180	$140	$60	Rcvd pay

Agricultural & Mechanical College.

Adams, F. A.	Winchester.	S. S.		30	5					5	
Adams, W.	Mt. Vernon.	S. S.		30	5					5	
Adams, R. S.	Hanson's Station	S. S.		30	5					5	
Anderson, A. E.	Pusti, Iowa.	O.B.			5	30				5	
Andrey, J. A.	Charlotte, N. C.	O.B.			5	30				5	
Arnett, P.	Salyersville.	S. S.		30	5					5	
Atkison, J. A.	Louisville.	S. S.		30							
Bailey, T.	Camilla, Ga.	Tuition			5				10	5	
Bateman, W. J.	Brashear City, La.	O.B.			5	30				5	
Bateman, J. M.	do do do	O.B.			5	30				5	
Baker, J. R.	Dixon.	S. S.		30	5					5	
Barker, H. S.	Louisville	S. S.		30	5					5	
Barker, M. S.	do	S. S.		30	5					5	
Ballard, J. L.	Pleasant Mt. N.C.	Coupon	511 ✓		5	30✓				5	
Barron, D.	Bayou Sara, La.	Coupon	157 ✓		5	30✓					
Bennett, W. A.	Dover,	Coupon	4660 ✓		5	30✓					
Beall, D.	Alexandria.	S. S.		30	5					5	
Benson, J. M.	Oak Grove, Ill.	Tuition			5				10	5	
Board, C. A.	Hardinsburg,	S. S.		30	5					5	
Bohannon, R. L.	Louisville.	S. S.		30	5					5	
				$330	$95	$120	$90			$20	$85 Rcvd pay

PAGE(S)
MISSING

1871 and '72

A. & M. College (continued)

			330	95 120	90			20 $85
Booth, W. T.	Paris, Texas.	Coupon 556 ✓		5	30 ✓			5
Post, A. F.	Morgantown, N.C.	O.B.		5 30				5
Priston, W. McL.	Paris	Garth Fund		5 30				5
Purchell, J. R.	Manchester.	S.S.	30	5				5
Purnett, W. M.	Palmyra, Ill.	Coupon 556 ✓		5	30 ✓			5
Putton, T. R.	Westport.	S.S.	30	5				5
Pyrne, M. H.	Glenville.	S.S.	30	5				5
Parnett, E. P.	Hartford.	S.S.	30	5				
Poryan, Chas.	Natchez, Miss.	Tuition		5			10	5
Payley, E. O.	Lexington.	O.B.		5 30				
Parnett, L. N.	Dallas.	S.S.	30	5				5
Pugg, G. P.	Boydton, Va.	O.B.		5 30				
Calder, D. J.	Lexington.	O.B.		5 30				
Carden, J. N.	Christiansburg, Va.	Coupon 511 ✓		5	30 ✓			5
Cardwell, C. O.	Jackson.	S.S.	30	5				5
Carswell, O. P.	Carthage, Texas	(Coll. of Arts)						5
Carswell, R. E.	do do	Coupon 435 ✓		5	30 ✓			
Chatham, C. C.	do do	Coupon 556 ✓		5	30 ✓			5
Chestnut, L.	London.	S.S.	30	5				5
Caston, Wm.	Utica, Miss.	Tuition		5			10	5
Coleman, G. H.	Lexington.	Coupon 446 ✓		5	30 ✓			
Cooper, T. J.	Raywick.	S.S.	30	5				5
Cooper, R. M. E.	Springfield, Mo.	Coupon 556 ✓		5	30 ✓			5
Cresswell, G. W.	Woodville, Miss.	O.B.		5 30				
Curlee, J. M.	Woburn, Ill.	O.B.		5 30				5
Coley, P. F.	Lexington.	Orphan Asy		- 30				-
Dabney, J. C.	Cadiz.	P.S.S.	30	5				
Daniel, C. C.	Pattersonville, La.	O.B.		5 30				5
Daniel, D. N.	do do	O.B.		5 30				5
Davis, A. C.	Cadiz.	S.S.	30	5				
Dean, J. A.	Rock Lick.	S.S.	30	5				5
Deck, L. C.	Girard, Ill.	Coupon 556 ✓		5	30 ✓			5
Decha, Hume	Paris.	C.V. Higgins M.		5		✓ 30		5
Dinguid, D. C.	Murray.	S.S.	30	5				5
Duncan, Thos.	Lagrange	Coupon 448 ✓		5	30 ✓			
Durisoe, T. P.	Edgefield, N.C.	Tuition		5			10	5
de Roode, E. H.	Lexington.	Coupon 568 ✓		5	30 ✓			
Day, Wm.	Williamstown.	Coupon 435 ✓		5	30 ✓			5
Davenport, Eph.	Port Gibson, Miss.	O.B.		5 30				5
Eubank, C.	Memphis, Tenn.	O.B.		5 30				5
Ellis, T. W.	Greenup, C.H.	S.S.	30	5				
Ellison, W. L.	Murray.	S.S.	30	5				5
Fitzgerald, Wm.	Louisville.	Normal OB		5 30				5
Flynn, T. N.	Lexington.	Coupon 156 ✓		5	30 ✓			
Forman, W. M.	High Grove.	Coupon 508 ✓		5	30 ✓			
Forman, J. C.	North Middleton.	S.S.	30	5				5
Ford, T. J.	Prestonsburg	S.S.	30	5				5
Ford, J. P.	Stamping Ground.	S.S.	30	5				5
Fouschee, Homer	Lexington.	Coupon 491 ✓		5	30 ✓			
			$840.	330. 510.	510	30	50	250

1871 and 72

A. & M. College - (Continued)

				8 40	330	5 70	5 70	30		50	2 50
Sanochee, E. F.	Lexington	Coulson 491	✓		5 —		30 ✓				
Suter, H. C.	Palmyra, Ill.	Coulson 536	✓		5 —		30 ✓				5 —
Forrester, H. P.	Chicago, Ill.	Coulson 466	✓		5 —		30 ✓				
Fowler, W. T.	Madisonville	S. S.		30	5 —						5 —
Frazer, D. W.	Carthage, Texas	Coulson 536	✓		5 —		30 ✓				5 —
Frazer, J. R.	do do	Coulson 536	✓		5 —		30 ✓				5 —
Gardner, G. B.	Point Jefferson, La.	Tuition			5 —					10	5 —
Gibson, C. P.	Bolivar's Landing, Miss.	O.B.			5 —	30					5 —
Gillis, W. H.	Frankfort.	S. S.		30	5 —						
Gilliland, N. A.	White Oak Gap.	O.B.			5 —	30					
Goodin, J. W.	Fish Point	Tuition			5 —					10	
Goodin, Jesse	do do	Tuition			5 —					10	
Graham, J. M.	Staunton, Ford.	Coulson 571	✓		5 —		30 ✓				5 —
Graham, W. O.	Morristown, Mo.	Coulson 571	✓		5 —		30 ✓				5 —
Hazeley, J. S.	Monticello, Ark.	Tuition			5 —					10	5 —
Harper, C. G.	Rowlett's Station.	S. S.		30	5 —						5 —
Harvey, A. N.	Boston.	O.B.			5 —						5 —
Harbert, S. D.	Columbus, Texas	Coulson 506	✓		5 —		30 ✓				
Higgins, B. W.	Salyersville.	S. S.		30	5 —						
Hazelety, P. F.	Lexington	H. Hardisty Cl			5 —			✓	30		
Harris, J. F.	Eddyville	Coulson 435	✓		5 —		30 ✓				5 —
Herbert, T. P.	Columbus, Texas	Coulson 32	✓		5 —		30 ✓				5 —
Highlower, P. S.	Bloomington, Ill.	Coulson 32	✓		5 —		30 ✓				5 —
Kinchaw, C. M.	Lexington.	Tuition			5 —					10	5 —
Hizner, E.	Helena.	S. S.		30	5 —						
Hixon, W. E.	Damascus, Ga.	S. S		30	5 —						5 —
Holcomb, H. M.	Whitesburg.	S. S.		30	5 —						
Hill, P. B.	Waterproof, Miss.	O.B.			5 —	30					5 —
Hill, S. S.	Powlonsburg.	S. S.		30	5 —						5 —
Hockaday, J. S.	Lathrop, Mo.	Coulson 91	✓		5 —		30 ✓				5 —
Hord, G. G.	Caorma.	S. S.		30	5 —						5 —
Hays, E.	Danville, Canada.	O.B.			5 —	30			ref		(5) —
Hopkins, T. A.	Shiloh, La.	O.B.			5 —	30					5 —
Holmes, J. B.	Lagrange	O.B.			5 —	30					5 —
Jackson, J. F.	Laurel Ridge.	S.S.		30	5 —						5 —
Johnson, W. B.	Gainsville, Ala.	Coulson 50	✓		5 —		30 ✓				5 —
Johnson, W. J.	Lexington	Coulson 466	✓		5 —		30 ✓				
Johnson, C. H.	Lexington	Coulson 466	✓		5 —		30 ✓				
Jones, J. G.	Little Flat.	S. S.		30	5 —						5 —
Joyner, J. L.	Hall Hill, Miss.	Coulson 448	✓		5 —		30 ✓				5 —
Karsner, G. D.	Lexington	Coulson 521	✓		5 —		30 ✓				
Landsberg, S.	do.	Coulson 537	✓		5 —		30 ✓				
Laughlin, N. C.	do	Coulson 535	✓		5 —		30 ✓				
Lee, G. W.	do	S. S.		30	5 —						5 —
Lindsey, J.	Sherburne.	S. S.		30	5 —						5 —
Linn, L. C.	Ramsey, Ill.	O.B.			5 —	30				10	5 —
Lewis, J. B.	Worthville	S. S.		30	5 —						5 —
Lord, J. A.	Deer Island, N. B.	Coulson 511	✓		5 —		30 ✓				
Loveless, W. W.	Syracuse, N. Y.	Tuition			5 —					10	
				$12 60	8 75	7 20	11 10	60		120	4 05

1871 and '72

A. & M. College – (continued)

				1260	575	720	1110	60	120	405
Loorless, J.	Syracuse, N.Y.	Tuition			5				10	
Luttrell, W.	Helena.	Contin	310 ✓		5		30 ✓			
Lyttle, C. P.	Manchester.	S. S.		30	5					5
Martin, A. M	Dixon.	S. S.		30	5					5
Marvick, T.	Cynthiana.	Tuition			5				10	5
Marcum, P.	Manchester.	S. S.		30	5					
Mattison, W. C.	Pilot Point, Texas	O.B.			5	30				
McCall, J. K.	Lowlady, N. C.	Contin	417 ✓		5		30 ✓			5
McCullough, R.	Waterproof, La.	Contin	511 ✓		5		30 ✓			5
McFadden, W.	Connellsville, Penn.	Contin	556 ✓		5		30 ✓			5
McKee, W.	Whitley C. H.	S. S.		30						
McMillan, K. B.	Kibbsville, Miss.	Tuition			5				10	5
McMillan, H. W.	do do	Normal	013		5	30				5
Merriwether, C. N.	Peachis Mills, Tenn.	Contin	452 ✓		5		30 ✓			5
Merriwether, M. S.	do do do	Contin	452 ✓		5		30 ✓			5
Metcalfe, T. L.	Williamstown	S. S.		30	5					5
Milam, E. E.	Paris, Texas.	Contin	435 ✓		5		30 ✓			5
Milner, P. T.	Pedford.	S. S.		30	5					5
Miller, D. N.	Calhoun.	S. S.		30	5					5
Miller, H. P.	Lexington.	S. S.		30	5					
Mixon, W. M.	Lagrange, Ark.	O.B.			5	30				5
Mollyneaux, J. T.	California.	S. S		30	5					5
Morgan, J. H.	Lawrenceburg.	Contin	571 ✓		5		30 ✓			
Moore, J. A.	Hickory Tav., N.C.	Contin	511 ✓		5		30 ✓			5
Moore, J. S.	Smiths Mills.	S. S.		30	5					
Moore, J. W.	Georgetown.	S. S.		30	5					5
Morrison, W. E.	Washington.	S. S.		30	5					5
Morrison, W. P.	Wheeling, Va.	O.B.			5	30				5
Neill, R. O.	Port Royal.	S. S.		30	5					5
Nifong, L.	Vance's Point, Ill.	Contin	536 ✓		5		30 ✓			5
Nunn, W. D.	New Gascony, Ark.	Contin	466 ✓		5		30 ✓			5
Oliver, T. J.	Williamsburg, Mo.	O.B. Normal			5	30				5
Overton, C. M. B.	Louisville.	O.B.			5	30				
Owen, J. E.	Dixon.	S. S.		30	5					5
Parrish, P. S.	Christiansburg, Va.	O.B.			5	30				5
Peak, G. V.	Dallas, Texas.	Contin	506 ✓		5		30 ✓			5
Peak, W.	do do	Contin	506 ✓		5		30 ✓			5
Perry, J. W.	Elizabethtown.	Tuition			5				10	5
Phillips, S. L.	Birmingham.	S. S.		30	5					5
Pittman, P. H.	Preston.	S. S.		30	5					5
Porter, G. P.	Somerset.	S. S.		30	5					5
Prather, L. L.	Hickman.	Tuition			5				10	5
Proud, W.	Penn Station, Penn.	O.B.			5	30				
Radley, J. W.	Elizabethtown.	S. S.		30	5					5
Ramsey, M. W.	Manchester.	S. S.		30	5					5
Robinson, L. G.	Winchester.	S. S.		30	5					5
Robinson, W. P.	do	S. S.		30	5					5
Rogers, Thos.	Adairsville, Ga.	Contin	511 ✓		5		30 ✓			5
Rogers, Newton	do do	Contin	511 ✓		5		30 ✓			5
				$1890.	515.	760.	1560	60.	170.	600.

1871 and '72

H. & M. College. (Continued)

				1890.	815.	940.	1560		40	170	600
Roche, J. N.	Lexington	J.A. Scamp's Dr. ✓			5				30 mos		
Roche, J. F.	do	J.A. Scamp's Dr ✓			5				30 mos		
Read, C. A.	Mt. Vernon.	S.S.		30	5						5
Redd, J. A.	do do	S.S.		30	5						5
Reid, T. P.	Manchester	S.S.		30	5						5
Russell, C. F.	Apple Grove, Ga.	O.B.			5	30					5
Russell, R. M.	Huntsville, Ala.	O.B.			5	30					5
Russell, E. J.	Apple Grove, Ga.	Tuition			5					10	5
Schandies, F. O.	Mineral Spgs, Ohio.	O.B.			5	30					5
Shelton, J. L.	Arrington, Va.	Coupon 556 ✓			5		30 ✓				5
Simpson, W. S.	Lexington.	Coupon 520 ✓			5		30 ✓				
Spine, George	Louisville.	Coupon ~~452~~ 451 ✓			5		30 ✓				
Skaggs, T.	Rocky Hill.	O.B. S.S		30	5						5
Sleet, J. C.	Glencoe.	S.S.		30	5						5
Sleet, L. C.	Warsaw.	S.S.		30	5						5
Smith, J. S.	Rowletts Station	S.S.		30	5						5
Smith, G. B.	Lee's Summit, Mo.	Tuition			5					10	5
Smith, L. J.	Owensboro.	Coupon 32 ✓			5		30 ✓				
Spindle, H. H.	Warrlei, Va.	Coupon 536 ✓			5		30 ✓				5
Stewart, E. P.	Montgomery, Texas.	Tuition			5					10	5
Stivers, A. C.	Kingston.	S.S.		30	5						5
Stone, J.	Paris.	Valney Higgins 9 M ✓			5				30		
Sullivan, T.	Lexington.	Coupon 578 ✓			5		30 ✓				
Stokes, W.	Maris Bluff, S.C.										
Taylor, L. M.	Westport.	S.S.		30	5						
Thomason, J. M.	Bedford.	S.S.		30	5						
Thompson, W. L.	Lexington.	Coupon 530 ✓			5		30 ✓				
Thornburg, T. M.	Powell's Mill.	S.S.		30	5						5
Throop, P. T.	Flemingsburg.	S.S		30	5						5
Thibault, J. K.	Little Rock, Ark.	Tuition			5					10	5
Tomlo, G. W.	Little Flat.	S.S.		30	5						5
Tucker, T. M.	Louisville.	Coupon 452 ✓			5		30 ✓				
Tyne, P. T.	New Orleans, La.	O.B.			5	30					5
Walby, W. T.	Lexington.	S.S.		30	5						5
Walls, C. M.	Kentuckytown, Texas.	O.B. Tuition			5	30				10	5
Ward, W. H.	Lexington.	S.S.		30							
Weber, J. P.	Mt. Vernon.	S.S.		30	5						5
West, J. R.	Longtown, Miss.										
Webster, J. T.	Cynthiana.	S.S.		30	5						
Wells, R. H.	Helena.	Coupon 310 ✓			5		30 ✓				
White, D.	Paint Lick.	Tuition			5					10	
Wiley, T.	Frankfort.	S.S.		30	5						5
Wilson, H. P.	Somerset.	S.S.		30	5						5
Winfrey, J. V.	Clarksville, Texas.	O.B.			5	30					5
Wing, C. T.	Greenville.	S.S.		30	5						
Wischcart, H.	New Concord.	Tuition			5					10	5
Wiggins, J.	Faison's Depot, N.C.	O.B.				30					
Wright, C.	St. Joseph, Mo.	Coupon 280 ✓			5		30 ✓				
Yowell, J. K.	Cynthiana, Texas.	O.B.			5	30					5
				2490	1140	1200	1860		150	240	745

1871 and '72. Bible College.

Austin, A. J.	Winchester.	O.B.	5 30	
Bates, T. H.	Adelaide, S. Aus.	O.B.	5 30	5
Barron, J. W.	Bee Lick	O.B.	5 30	5
Batson, J. D.	Buena Vista.	O.B.	5 30	5
Berkshire, P.	Petersburg.	O.B.	5 30	5
Butler, W. L.	Minerva.	O.B.	5 30	5
Buxton, G. E.	Worcester, Mass.	O.B.	5 30	5
Buxton, A. L. D.	do do	O.B.	5 30	5
Cave, R. L.	Lexington.	O.B.	5 30	
Capp, T. H.	Melbourne, Aus.	O.B.	5 30	5
Cleveland, J. D.	Mt. Eden.	O.B.	5 30	5
Collins, C.	Stone's Prairie, Mo.	O.B.	5 30	
Conyers, A. N.	Owensboro.	O.B.	5 30	
Crutcher, J. H.	Cynthiana.	O.B.	5 30	5
Davis, M. M.	Chamois, Mo.	O.B.	5 30	5
Deweese, B. C.	Jacksonville, Ill.	O.B.	5 30	5
Dillard, J. D.	Scottsville, Va.	O.B.	5 30	5
Downing, J. W.	Fayetteville, Mo.	O.B.	5 30	5
Duncan, P. H.	Warsaw.	O.B.	5 30	
Dunn, W. H.	Illiopolis. Ill.	O.B.	5 30	5
Dunlap, R. W.	Paris, Tenn.	O.B.	5 30	
Easter, J. H.	Wilmington, Kansas.	O.B.	5 30	
Easter, B. W.	do do.	O.B.	5 30	
Edgar, C. B.	St. Louis, Mo.	O.B.	5 30	5
Elliott, M.	Monticello.	O.B.	5 30	5
Erb, A. F.	Clarence, N. Y.	O.B.	5 30	5
Errett, D.	Paynesville, Mo.	O.B.	5 30	
Embry, W. H.	Tipton, Mo.	O.B.	5 30	5
Fallgatter, J. A.	Pusti, Iowa.	O.B.	5 30	5
Farrow, J. R.	Cageville, Tenn.	O.B.	5 30	5
Ferguson, M. J.	Woodbury.	O.B.	5 30	5
Foster, T. M.	Hopkinsville.	O.B.	5 30	
Gaines, V. M.	Frankfort.	O.B.	5 30	5
Garrison, A. J.	Chariton, Iowa.	O.B.	5 30	5
Gieslin, H. L.	Decatur, Ohio.	O.B.	5 30	5
Giddens, R. M.	Melvin.	O.B.	5 30	5
Green, Z.	Chaplin.	O.B.	5 30	5
Haley, J. J.	Winchester.	O.B.	5 30	5
Hageman, B. C.	Lawrenceburg.	O.B.	5 30	5
Hoper, H. D.	Pentonville, N. C.	O.B.	5 30	5
Hawkins, J. T.	Caseyville	O.B.	5 30	5
Hinton, J. H.	Bowling Green.	O.B.	5 30	
Hoffman, E. F.	Perry, Mo.	O.B.	5 30	5
Hendren, J. C.	Lexington.	O.B.	5 30	
Ingram, R. H.	Fairview, Iowa.	O.B.	5 30	5
Kennedy, G.	Paris, Mo.	O.B.	5 30	5
Keller, W. T.	Lovington, Ill.	O.B.	5 30	5
Kinnifick, E.	Warrenton, Mo.	O.B.	5 30	5
Kirkham, F. M.	Drakeville, Iowa.	O.B.	5 30	
			$245 $1470.	$180

1871 and 72 Bible College — (continued.)

				245 1470	180
Lee, J. M.	Reedsburg, Ohio	O.B.		5 30	5
Lyle, T. J.	Ottawa, Ontario	O.B.		5 30	5
Matthews, N.	Falmouth	O.B.		5 30	5
Matchison, R.	Otago, New Zealand	O.B.		5 30	5
Mayfield, J. P.	Milton	O.B.		5 30	
McCullum, N.	Wormsville, Penn.	O.B.		5 30	5
McGowan, L. D.	Franklinton	O.B.		5 30	5
McReynolds, J. C.	Mt. Vernon, Ind.	O.B.		5 30	5
Million, J.	Richmond.	O.B.		5 30	
Morris, R. L.	Parkersville, Va.	O.B.		5 30	5
Moser, M. S.	Bean Blossom, Ind.	O.B.		5 30	5
Myers, T. M.	Morristown, Tenn.	O.B.		5 30	5
Newton, O. A.	Deersfield, Ohio	O.B.		5 30	5
Ogden, G. W.	Middletown, Va.	O.B.		5 30	
Parker, W. T.	Plattsburg, Mo.	O.B.		5 30	5
Pattie, T. W.	Sherman, Texas	O.B.		5 30	5
Perkins, J. G.	Lexington.	O.B.		5 30	
Phillips, P. E.	Monticello.	O.B.		5 30	5
Puckett, G. W.	Parrish, Ills.	O.B.		5 30	5
Reynolds, G. A.	Collinsville, Tenn.	O.B.		5 30	5
Rings, C. E.	Sherburne.	O.B.		5 30	5
Robert, P. T.	Four Mile Bch., St. C.	O.B.		5 30	
Rogers, J. A.	Danville	O.B.		5 30	
Roe, W. H.	Miami, Mo.	O.B.		5 30	5
Scott, W. T.	Lima, Ohio.	O.B.		5 30	5
Scoville, T. P.	Monmouth, Oregon.	O.B.		5 30	5
Shields, J.	Chaplin,	O.B.		5 30	5
Shields, P.	do	O.B.		5 30	5
Simpson, M.	Bradfordsville	O.B.		5 30	5
Stafford, J.	Eagle Station	O.B.		5 30	5
Stanley, J.	Utica, Miss.	O.B.		5 30	5
Stone, J. T.	Lexington	O.B.		5 30	
Strahan, C. H.	New Cumberland, Ohio	O.B.		5 30	5
Swartz, R. E.	Pepinsville, Ind.	O.B.		5 30	
Swert, A. C.	Covington	O.B.		5 30	5
Swinney, R. L.	Mt. Vernon.	O.B.		5 30	5
Teper, C. T.	Mt. Eden.	O.B.		5 30	5
Taylor, A. M.	Lexington.	O.B.		5 30	
Thomas, J. H.	Jonesburg, Mo.	O.B.		5 30	5
Thomas, J. W.	do do	O.B.		5 30	5
Thompson, J. N.	Pilot Point, Texas	O.B.		5 30	
Underpool, P. T.	Valley Oak	O.B.		5 30	5
Wade, A. P.	Saybrook, Ohio.	O.B.		5 30	5
Wagner, G. P.	Sumo City, Ind.	O.B.		5 30	5
Wells, L. C.	Albany.	O.B.		5 30	5
White, T. E.	Mt. Sterling	O.B.		5 30	5
Wilder, W. W.	Lexington	O.B.		5 30	
Williams, G. W.	Georgetown, Texas	O.B.		5 30	5
Williamson, C. P.	Richmond, Va.	O.B.		5 30	5
				$1490 2940	$370

1871 and 72

Bible College

			1490 2940	370
Wood, F. J.	Parkis Store, Tenn.	U.B.	5 80	5
Wooley, W. C.	Haviland ville	U.B.	5 80	5
Yancy, L. W.	Palmyra, Mo.	U.B.	5 80	
Yates, E. D.	Hebbville	U.B.	5 80	
Young, W. S.	Sedalia, Mo.	U.B.	5 80	5
York, S. B.	Athens, Ala.	U.B.	5 80	5
C			#520. 3120	#390

Commercial College

Adams, J. T.	Bedford.	Tuition	35
Buch, E. S.	Franklin, Tenn.	Tuition	15
Barham, W. T.	Point Jefferson, La.	Tuition	20 5
Barrow, D.	Bayou Sara, La.	Tuition	5
Berry, J. V.	Lexington	Tuition	35
Boyd, W. A.	Goliad, Texas	Tuition	35
Bryan, C.	Natchez, Miss.		5
Buxton, A. L. D.	Worcester, Mass.	Bible College	—
Cross, G.	Union City, Tenn.	Tuition	35
Cook, J. W.	Point Jefferson, La.	Tuition	5
Daggett, C. H.	Pontotoc, Miss.	Tuition	35
Doty, T. F.	Lancaster	Tuition	15
Dugan, W. P.	Sherman, Texas.	Last session	—
Folk, D. C	Fairfield, do	Tuition	35
Forman, J. C.			
Forester, R.	Chicago Ill.		
Frazer, D. W.			5
Frazer, J. R.	Carthage, Texas		2.50
Gardner, G. P.	Point Jefferson, La	A.M. Coll.	
Garriott, J. C.	Bedford.	Tuition	35
Givhan, J. E.	Pontotoc, Miss.	Tuition	35
Givhan, W. W.	do do	Tuition	35
Greenfield, W.	Paducah	Tuition	35
Guthrie, J. C.	Brentwood, Tenn.	Tuition	35
Hadden, C.	North Middletown	Tuition	35
Harper, J. F.	Kinston, N. C.	Tuition	35
Harris, J. W.	Versailles	Tuition	35
Hayes, E.	Danville, Canada.	Tuition	5
Hightower, P. S.	Damascus, Ga.	Tuition	
Henderson, G.	Birmingham, Miss.	Tuition	35
Holbrook, J. W.	Overton.	Tuition	35
Hurd, L.	Wittsburg, Ark.	Tuition	35
Jeffries, T. M.	Weiser P.O. Idaho	Tuition	35
Johnson, W. B.	Gainesville, Ala.	Tuition	5
Kaufman, W. C.	Hastonville	Tuition	35
Kidwell, C.	Poplar Plains.	Tuition	35
Lee, M. L.	Clinton, N. C.	Tuition	35
Lemon, C. R.	Woodland, La.	Tuition	35
McGhee, J. S.	Pendleton.	Tuition	35
			892.50

#370

1871 & 72

Commercial College (continued)

					892.50
McMillen, J. P.	Wilmington, N. C.	Tuition			35
McMillan, K. P.	Kibbville, Miss.				5
Mosser, S.	Milton	Tuition			35
Murphy, G. N.	Union City, Tenn.	Tuition			35
Ours, L.	New Orleans, La.	Tuition			15
O'Shields, H. P.	Baldwin, Miss.	Tuition			35
Poindexter, A. P.	Mason Station, Tenn.	Tuition			35
Prince, H. McG.	Tilatoba Station, Miss.	Tuition			35
Prince, P. H.	do do do	Tuition			35
Rives, R. H.	Mason, Tenn.	Tuition			35
Ryle, J. G.	Rising Sun, Ind.	Tuition			35
Sandusky, I. P.	Keene	Tuition			20
Shaw, E.	Sorghotown	Tuition			15
Short, C. W.	Elizabethtown	Tuition			35
Simms, O. L.	Vicksburg, Miss.				5
Smith, W. S.	Pastrop, La.	Tuition			35
Smith, W. Z.	Owensboro	Tuition			35
Sneed, C. R.	Brentwood, Tenn.	Tuition			10
Sneed, J. S.	do do	Tuition	5		10
Stephens, J. L.	Charleston, Miss.	Tuition			35
Totten, J. C.	Bedford.	Tuition			35
Tyree, P. F.	New Orleans, La.	Tuition			10
Wakefield, J. I. N.	St. Charles, Ark.	Tuition			35
Walton, J. L.	do do	Tuition			35
Walker, J. J.	Gonzales, Tex.	Tuition			35
Warren, W. F.	Lexington.	Tuition			35
Watson, E. T.	Muldoon, Miss.	Tuition			35
Webb, W.	Lexington.	Tuition			35
Craig W. B.	Oakland Miss.	Tuition			20
					1772 85
					1702.50

Law College.

Senior

Adams, Dr. W.	Lexington	Janitor fee	5	
Belcher, W. C.	Austin, Miss.	Janitor fee	5	
Chew, J. L.	Lexington	Jan. & Tuition	5	50
Elstner, M. C.	Shreveport, La.	Janitor fee	5	
Graves, E. P.	Cold Spring, Tex.		5	
Graves, S. O.	Hopkinsville		5	
Leigh, W. A.	Huntsville, Tex.		5	50
Payne, L. E.	Hopkinsville.		5	
Armfro, R. P.	Huntsville, Tex.		5	
Rogers, W. F.	Danville		5	
Snowden, M. L. H.	Oxford, N. C.		5	
Thomas, S. A.	Georgetown		5	
Williams, J. A.	Lexington,		5	
Williams, L. A.	Jamestown.		5	50

Junior

Abbott, V. H.	Milton		5	50
Bryson, O. C.	Louisiana, Mo.		20	200

1871 and 72

Law College (continued.)

Carpenter, A. W.	Houstonville.		20	200
Clancy, H.	Flat Rock.			
Clore, J. C.	Oldham Co.		5	50
Hoover, S. W.	Freman, Mo.		5	50
Jones, W. J.	Quitman, Tex.		5	50
Parker, J.	Giles Co., Tenn.		5	50
Patterson, J. P.	Midway.		5	
Preston, R. W.	Lexington.			
Spencer, W. H.	Chilesburg.			
Walker, J. J.	Gonzales, Tex.		5	
Crawley W. A	Jacksonville Ill	Class 1870.71	5	50
			45	450

Recapitulation

To 486 Students entered session of 1871.2			14240 00	
26.	"	Law College	450 00	
67.	"	Commercial	1772 85	
579				
By contra	182 " (188)	Coupons and Stock		5640 00
"	178 "	Beneficiary Fund		5310 00
"	8 "	Scholarships 240.-		420 00
"	83 "	State Students		2490 00
"	38 "	Fees paid in cash Tuition	✓	380 00
"	27 "	Law College Students	✓	450 00
"	68 "	Commercial do 1702.50		1772 85
	584		16462 85	16462 85
	5 unaccounted for			
	589			

		Fees	Ent
Janitors Fees	Col. Arts	850 —	1070
" "	A&M.	1040	1385
" "	Bible Co	520	
		2410	2455
			45 ret fees
			2410.

Tuition	Col. Arts	140	230
"	A&M	240	150
		380	380
Room Fees	Col. Arts	60	765
" "	A&M	745	435
" "	Bible Col	390	1200
		1195	5 ret fees
			1195

Session of 1872 & '73.

College of Arts.

			Tuition	Bene	Coup	Stock	Tuition	Room
Allen, T. F.	Romney, W. Va.	O.B.	10	30				
Ammerman, J. P.	Cynthiana.	Coupon 543 ✓	10		30 ✓			
Babbitt, H. C.	Elizaville	Coupon 410 ✓	10		30 ✓			
Beasley, R. A.	Lancaster.	Coupon 151	10		30 ✓			
Bell, D.	Lexington.	Coupon 527 ✓	10		30 ✓			
Berry, J. W.	do	Coupon 518 ✓	10		30 ✓			
Bishop, C. F.	Toledo, Ohio.	O.B.	10	30				
Bowen, Z. T.	Petra, Mo.	Coupon 503 ✓	10		30 ✓			
Boyd, H. F.	Lexington	Coupon 545 ✓	10		30 ✓			
Brown, F. J. A.	Dallas, Texas.	Tuition	10				5	5
Browning, M. E.	Lexington.	Coupon 497	10		30 ✓			
Bryan, H. P.	Laconia, Ark.	Coupon 70	10		30 ✓			
Burnside, W. A.	Hyattsville.	Coupon 503 ✓	10		30 ✓			
Campbell, A. F.	Monmoth, Oregon.	O.B.	10	30				
Cassell, M.	Lexington.	Coupon 334	10		30 ✓			
Catlin, F. F.	Greenville, Ill.	Coupon 596 ✓	10		30 ✓			
Chancellor, W. E.	New Salem, Texas.	Coupon 543 ✓	10		30 ✓			
Chenault, W.	Mt. Sterling.	Coupon 503 ✓	10		30 ✓			
Chew, J. J.	Jefferson, Texas.	W.B. Emmals Scholar	10				30	
Christie, R. C.	Mouth East River	Tuition	10				5	
Coleman, G. S.	Lexington, W. Va.	Coupon 503 ✓	10		30 ✓			
Cook, C. W.	Monticello.	Coupon 562 ✓	10		30 ✓			
Crenshaw, J. P.	Lexington	Tuition	10				5	
Crenshaw, J. W.	do	Tuition	10				5	
Dabney, Thos. C.	Cadiz	Coupon 503 ✓	10		30 ✓			
Dougherty, J. S.	Shreveport, La.	Coupon 435 ✓	10		30 ✓			
Driggs, H. S.	Lexington.	Dr. Driggs Sk ✓	10		✓	30		
Dunbar, W.	Speedwell, S. C.	Coupon 503 ✓	10		30 ✓			
Duncan, R. W.	East View.	Coupon 573 ✓	10		30 ✓			5
Elliston, R. H.	Elliston,	Coupon 543 ✓	10		30 ✓			
Fleming, H. C.	Hobardsville	Tuition	10				5	5
Forrester, R.	Chicago, Ill.	Coupon 503 ✓	10		30 ✓			
Foster, J. M.	Lexington.	Coupon 503. 46 ✓ (1/3 2/3)	10		30 ✓			
Fox, J. W.	Stony Point.	Garth Fund	10	30				
Frazee, E. A.	Orange, Ind.	Tuition	10	–			5	5
Frazer, E.	Lexington.	O.B.	10	30				
Furze, R. L.	Barnwell Village, S. C.	Coupon 527 ✓	10		30 ✓			
Gaines, V. M.	Frankfort.	O.B.	10	30				5
Galbraith, W. T.	Germantown.	Coupon 543 ✓	10		30 ✓			
Gano, W. P.	Centreville.	Coupon 273	10		30 ✓			
Garr, S. L.	Louisville	Coupon 562	10		30 ✓			
Garrison, E. C.	Carrollton, Ga.	Tuition	10				5	
Garrison, J. C.	Caledonia, Texas.	Tuition	10				5	
Gill, G.	Homer, La.	Coupon 560	10		30 ✓			
Gragg, H. L.	Hutchison's Station	Dr. Lazarus Sk ✓	10		✓	30		
Graham, W. H.	Lexington.	O.B.	10	30				
Graves, W. C.	Chilesburg,	Law.	10					
Hamilton, W. A.	Lexington	Coupon 496	10		30 ✓			
Hampton, M. D.	West Union.	O.B.	10	30				5
			$480.	240.	$870.	40.	30. 40.	30.

1872 & 73

College of Arts (continued)

				480	240	870	10	30	40	30
Harris, M. K.	Gallatin, Tenn.	Coupon 503 ✓		10		30 ✓				
Hays, C.	Chilesburg.	Coupon 346		10		30 ✓				
Hayman, E. P.	Lexington,	Coupon 413		10		30 ✓				
Hays, T. J.	Antioch, Texas.	O.B.		10	30					
Hadley, H. P.	Lexington	Coupon 540		10		30 ✓				
Hickey, J. C.	Henderson, Texas.	Tuition		10					5	
Hill, J. T.	Centreville.	Coupon 473		10		30 ✓				
Hixton, J. F.	Bowling Green.	Coupon 517		10		30 ✓				
Holt, J. N.	Alleyton, Texas.	O.B. Tuition		10					5	5
Jeffreys, T. M.	Weiser, Idaho Ter.	Coupon 562		10		30 ✓				
Jones, J. P.	Pethania, N. C.	O.B.		10	30					
Jones, L. H.	Athens.	Coupon 497		10		30 ✓				
Jones, W. S.	Richmond.	O.B.		10	30					
Kinnaird, T. H.	Chilesburg.	Coupon 346		10		30 ✓				
Laveyea, H. E.	Cleveland, Ohio.	D. S. Goodloes Scholar		10		✓ 30		30		
Leavell, L. Y.	Lancaster	Coupon 503 ✓		10		30 ✓				
Lindsay, N. T.	Glencoe.	Coupon 546		10		30 ✓				
Lisle, J. L.	Lexington.	Coupon 504		10		30 ✓				
Little, J. G.	Mt. Sterling.	Coup. 1/3 57. 2/3 466		10		30 ✓				
Loughridge, W. J.	Birmingham, Miss.	Coupon 578		10		30 ✓				
Lowry, C. C.	Lexington.	Campbells Stock ✓		10		✓ 30				
Lowry, R. A.	Cynthiana.	Coupon 91		10		30 ✓	Cloud			
Lumpkin, L. O.	Winnsborough, S.C.	Coupon 562		10		30 ✓				
Lusk, S.	Nicholasville.	Coupon 136		10		30 ✓				
Lyne, W. S.	Lexington	Coupon (O.B.)		10	30					
McChesney, N. P.	Mt. Sterling.	Coupon 503 ✓		10		30 ✓				
McCormick, C. H.	Henderson,	Tuition		10					5	5
McGarvey, J. W.	Lexington	O.B.		10	30					
McLean, W. C.	Grenada, Miss.	Coupon 503 ✓		10		30 ✓				
Moore, W. S.	Gallatin, Tenn.	Coupon 503 ✓		10		30 ✓				
Morgan, W. D.	Lusby's Mills.	O.B.		10	30					5
Morris, A. R.	Lexington	City School		10	30				5	
Morton, J. E.	do.	Coupon 543 ✓		10		30 ✓				
Myall, W.	Paris.	Garth Fund		10	30					
Myers, J. H.	Stanford.	Coupon 70		10		30 ✓				
Myers, T. M.	Morristown, Tenn.	O.B.		10	30					
Nichols, J.	Harrodsburg.	Coupon 144		10		30 ✓				
Payne, N. P.	Payne's Depot.	Coupon 198		10		30 ✓				
Peebles, S. W.	Smyrna, Tenn.	Coupon 416		10		30 ✓				
Peter, A. M.	Lexington.	O.B.		10	30					
Petty, R. C.	Paducah.	Tuition		10					5	5
Phillips, J. R.	Carrollton, Ala.	O.B. (Mulm)		10	30					
Porter, C. D.	Paris, Tenn.	Coupon 562		10		30 ✓				
Potter, D. M.	Jackson, Miss.	Tuition		10					5	
Richardson, D. P.	Henderson, Texas.	Tuition		10					5	
Riley, E. E.	Columbus, Texas	Coupon 503 ✓		10		30 ✓				
Roberts, C. J.	Lexington.	Coupon 503 ✓		10		30 ✓				
Rodes, J. W.	Walnut Hill	W. Rodes Scholar		10				30		
Rush, P.	Tuscaloosa, Ala.	O.B.		10	30					
				$970.	600.	$1710	120	60.	75.	50

1872 & 73

College of Arts — (continued)

			970	600	1710	120	60.75.50
Samuel, J. H.	Poplar Plains.	Coupon 391	10		30 ✓		
Scrugham, J. G.	Lexington	Coupon 496	10		30 ✓		
Skain, W.	Lexington.	Coupon 560	10		30 ✓		
Smith, J. L.	Smyrna, Tenn.	Coupon 416	10		30 ✓		
Smith, J. G.	Lexington,	Coupon 448	10		30 ✓		
Smith, L. L.	Columbus, Texas.	Coupon 560	10		30 ✓		
Spence, W. A.	Camilla, Ga.	Coupon 543 ✓	10		30 ✓		5
Spencer, W. W.	Glencoe.	Coupon 546	10		30 ✓		
Speyer, S.	Lexington	~~Ass. Coll.~~ 310	10		30 ✓		
Spurr, E. D.	do	Tuition	10				5
Stephens, N.	Independence.	Tuition	10				5 5
Stoll, C. H.	Lexington.	Coupon 496	10		30 ✓		
Stoll, J. S.	do.	Coupon 496	10		30 ✓		
Sullivan, J. R. P.	do.	Coupon 518	10		30 ✓		
Taylor, F. M.	Columbus, Texas.	Coupon 543 ✓	10		30 ✓		
Taylor, J. M.	Florence, Ark.	Coupon 543 ✓	10		30 ✓		
Taylor, J. G.	do do	Coupon 543 ✓	10		30 ✓		
Turley, J. S.	Glencoe.	Coupon 543 ✓	10		30 ✓		
Vance, J. T.	Lexington, Texas.	Tuition	10				5 5
Wallace, G. B.	Lexington	Coupon 521	10		30 ✓		
Ward, G. W.	Homer, La.	Coupon 562	10		30 ✓		
Wells, H. W.	Monticello, Ark.	P. Graduate	"				
West, C. W.	Hutchison's Station	Dr. Logans Sec ✓	10			✓ 30	
West, J. I.	Hamersville, Ohio	O.B.	10	30			
Wilkinson, T.	Lagrange, Tenn.	Tuition	10				5 5
Williams, T. M.	Poseyville, Ind.	Tuition	10				5 5
Williamson, C. P.	Richmond, Va.	O.B.	10	30			
Wilson, J. H.	Lexington.	Coupon 503 ✓	10		30 ✓		
Wilson, A. W.	Lexington.	Dr. J. Wilsons Stock ✓	10			✓ 30	
Withers, R. S.	do.	Coupon 554	10		30 ✓		
Wolverton, B.	Monmouth, Oregon	Coupon 503 ✓	10		30 ✓		
Woodford, H. M.	Paris.	Coupon 198	10		30 ✓		
Wooldridge, E. D.	Willis, Texas.	Coupon 527	10		30 ✓		
Work, A. K. A.	Dallas, "	Tuition	10				5 5
Yancy, G. W.	Palmyra, Mo.	O.B.	10	30			
Young, R. P.	Arcadia, La.	Coupon 317	10		30 ✓		
[illegible]	[illegible]	Com. Coll.	1310				
		Ins. Ass. Coll. mat.	20				16
		129 M. Pres.	$1290.	690.	2400.	180.	60.105.80

Agricultural & Mechanical College.

Adams, F. R.	Winchester.	S. S.	30	10			5
Adams, W.	Mt. Vernon.	S. S.	30	10			5
Adams, R. C.	Newport.	S. S.	30	10			
Adams, J. T.	"	S. S.	30	10			5
Adair, W. S.	Hawesville	Tuition		10			5 5
Arvin, J. T.	Cleveland.	S. S.	30	10			
Atkinson, G. A.	Uniontown.	Tuition		10			5
Parker, M. S.	Louisville.	S. S	30	10			5
			180.	80.			10.25.

1872+73

A. + M. College — (continued)

			180	80			11 25
Parkley, E. McM.	Dallas, Texas.	Coupon 562		10		30 ✓	5
Pateman, J. M.	Brashear Cty, La.	Tuition		10			5
Pagley, L. T.	Huntingdon, Ind.	Tuition		10			5
Parnes, R. H.	Augusta, Ark.	Tuition		10			5
Pelcher, T. B.	Austin, Miss.	Tuition		10			5 5
Pell, W. L.	Kempsville, Va.	Tuition		10			5 5
Peard, W. S.	Hardinsburg.	Tuition		10			5 5
Penson, J. M.	Oak Grove, Ill.	Tuition		10			5 5
Perry, R.	Pelton, Mo.	Tuition		10			5 5
Post, A. F.	Morgantown, N. C.	Tuition		10			5 5
Poard, C. A.	Hardinsburg,	S. S. + Law	30	10			
Prown, E. T.	Mt. Airy, Md.	Tuition		10			5 5
Prown, S. W.	Glade Hill, Va.	Tuition		10			5 5
Pyrnes, P. S.	Port Gibson, Miss.	Coupon 452		10		30 ✓	5
Carrington, M. P.	Wilmington, Va.	Tuition		10			5 5
Carswell, R. E.	Carthage, Texas	Normal O.B.		10	30		5
Carswell, O. P.	" "	Normal		10	30		5
Curlee, J. M.	Woburn, Ill.	O.B.		10	30		5
Culbreath, A. E.	Albany, Ga.	Tuition		10			5 5
Chatham, C. C.	Carthage, Texas	Coupon 466		10		30 ✓	5
Chestnut, L.	London,	S. S	30	10			5
Childs, H. W.	Silver Springs Miss.	Coupon 452		10		30 ✓	5
Clark, J. T.	Jacksonville, Florida.	not enter —		"			
Clements, E.	Marydell, Del.	Tuition		10			5 5
Crawford, J.	Winchester, Tenn.	Normal O.B.		10	30		5
Dabney, J. C.	Cadiz.	S. S.	30	10			
Dalton, C. B.	Pelton, Mo.	Tuition		10			5 5
Dalton, H. C.	" "	Tuition		10			5 5
Daniel, W. F.	Irvin.	S. S.	30	10			5
Daugherty, J. C.	Sherburne.	O.B.		10	30		
Davenport, E.	Port Gibson, Miss.	Tuition		10			5 5
Davidson, T. R.	Holly Springs, "	Coupon 503 ✓		10		30 ✓	5
Davidson, S. P.	Prestonsburg.	S. S.	30	10			5
Davis, A. J.	Franklin, Penn.	O.B.		10	30		5
Dazey, C. T.	Lima, Ill.	Tuition		10			5 5
Dean, J. A.	Rock Lick.	S. S	30	10			5
Deck, L. C.	Girard, Ill.	Coupon 503 ✓		10		30 ✓	5
Deck, T. J.	Hornsby, "	Coupon 503 ✓		10		30 ✓	5
Defossee, J	Mansura, La.	O.B.	30	10			5
De Roode, E. H.	Lexington.	Coupon 568		10		30 ✓	
Durisoe, T. P.	Edgefield, S.C.	Coupon 560		10		30 ✓	5
Dickinson, W.	Comore, Va.	Tuition		10			5 5
Ellis, T. W.	Greenup, C. H.	S. S.	30	10			
Erwin, H.	Morgantown, N. C.	Coupon 452		10		30 ✓	5
Erwin, W. A.	" " "	Coupon Tuition		10			5 5
Escusé, L. P.	Mansura, La.	O.B.		10	30		5
Everett, P. J.	Woodsonville	S. S.	30	10			5
Finnell, N.	Winchester.	Coupon 435		10		30 ✓	5
Fitzgerald, W.	Louisville.	O.B.		10	30		5
			$450.	560.	240.	330.	$110. 220.

1872 & 73.

A & M. College. (continued)

				450	560	240	330		110	220
Ford, T. J.	Prestonsburg.	S.S.		30	10					
Foster, J. N.	Maysville	S.S.		30	10					5
Folse, A. O.	Paincourtville, La.	Tuition			10				5	
Flynn, T. N.	Lexington.	O.B.			10	30				
Flower, S. R.	Napoleonville, La.	Tuition			10				5	5
Fleming, W.	Flemingsburg.	Coupon	503 ✓		10		30✓			5
Frazer, D. W.	Carthage, Texas.	Coupon	435		10		30✓			5
Garred, M. F.	Louisa	S.S.		30	10					5
Garret, C. W.	Richmond, Ind.	O.B.			10	30				
Gullion, E. A.	Worthville	S.S.		30	10					5
Greenstreet, Z. M.	Crocker, Mo.	O.B.			10	30				
Griggs, W. O.	Kempsville, Va.	Tuition			10				5	5
Gross, N.	Lexington.	O.B.			10	30				
Hale, E. S.	New Texas Indy., La.	Tuition			10				5	5
Hardin, P. F.	Nolin.	S.S		30	10					5
Hardin, Paul	Union Star.	Tuition			10				5	5
Hardin, J. R.	Shiloh, La.	O.B.			10	30				5
Harbert, S. D.	Columbus, Texas.	Coupon	560		10		30✓			
Harwood, R. P.	Dallas, "	Tuition			10				5	
Haydon, L. P.	Millersburg.	O.B.			10	30				5
Hays, W. P.	Springfield.	Tuition			10				5	
Henderson, P. R.	Bowlerville.	Coupon	543 ✓		10		30✓			5
Herbert, F. P.	Columbus, Texas.	unpaid	—							
Hill, F.	McMinnville Tenn.	Tuition			10				5	
Hill, S. S.	Prestonsburg.	S.S.			10					5
Hinshaw, C. M.	Bloomington, Ill.	Coupon	503 ✓		10		30✓			5
Hivner, E.	Lexington	S.S.		30	10					
Hodges, M. M.	Bacon Creek.	S.S		30	10					5
Hubble, L. F.	Somerset.	O.B.			10	30				5
Hurst, J. F.	South Union	S.S.		30	10					
Hutcheson, J. H.	Olmstead.	S.S.		30	10					5
Hutchings, W. H.	Lexington.	Coupon	452		10		30✓			5
Johnson, C. H.	Lexington.	Coupon	165		"		30✓			
Karsner, G. D.	"	Coupon	503 ✓		10		30✓			
Kendall, W. C.	West Liberty.	S.S		30	10					5
Kidd, J.	Lexington.	S.S.		30	10					
Lackey, J. R.	Louisa.	S.S.		30	10					
Laughinghouse A. L.	Huntsville Ala.	Tuition			10				5	5
Laughinghouse, M.	" "	Tuition			10				5	5
Lee, G. W.	Louisville	S.S.		30	10					
Lewis, W. J.	Grayson.	S.S		30	10					5
Lewis, R. C.	"	S.S		30	10					5
Mansfield, W.	Rowlett Station	S.S		30	10					5
Maphis, G. J.	Woodstock, Va.	Tuition			10				5	5
Marshall, E. D.	Fair View, W. Va.	O.B.			10	30				5
Marvick, F.	Cynthiana	Coupon	435		10		30✓			5
Mayfield, T. D.	Rowlett Station	S.S.		30	10					5
McCullum, J. L.	Augusta	S.S.		30	10					5
McCullough, R.	Waterproof, La.	O.B.			10	30				
				$990	1030	510	640		155	365

1872 & 73

A. & M. College - (continued)

				990.	1030.	570.	600	155. 365.
	McFadyen, W.	Connellsville, Penn.	Coupon 466		10		30 ✓	5
	McGlothlan, T. N.	Webster.	Coupon 543 ✓		10		30 ✓	5
	Merriwether, C. J.	Peachers Mills, Tenn.	Coupon 435		10		30 ✓	5
	Merriwether, J. M.	" " "	Coupon 435		10		30 ✓	5
	Merriwether, C. N.	" " "	Coupon 435		10		30 ✓	5
	Milam, E. E.	Paris, Tenn.	Coupon 435		10		30 ✓	
	Mitchell, R. K.	Glasgow Junction.	S. S	30	10			5
	Mollyneaux, J. T.	California.	S. S.	30	10			5
	Monin, W. R.	Nolin.	S. S.	30	10			5
	Moore, J. W.	Georgetown	S. S.	30	10			5
	Moore, C. W.	Kingston.	S. S	30	10			5
	Morton, T. P.	Powlerville	Coupon 543 ✓		10		30 ✓	5
	Neill, R. O.	Port Royal.	S. S.	30	10			5
	Nifong, L.	Vancil's Point, Ill.	Coupon 503 ✓		10		30 ✓	5
	Nunn, W. D.	New Gascony, Ark.	Coupon 503 ✓		10		30 ✓	5
	Oliver, T. J.	Williamsburg, Mo.	Normal		10	30		
	Oneill, F.	Paris.	S. S. (now entire)					
	Orrar, E. T.	St. Charles, Mo.	Coupon 860		10		30 ✓	
	Orrar, F.	Lexington	Coupon 560		10		30 ✓	
	Ormsby, C.	Lobbs Station Louisville	Coupon 577		10		30 ✓	
	Owens, C. F.	New Port.	Tuition		10			5 5
	Parish, W.	Rowlett Station	Tuition		10			5 5
	Payne, S. R.	Clifton Mills	Commercial		10			
	Peak, H. W.	Fort Worth, Texas	Coupon 543 ✓		10		30 ✓	5
	Peak, W.	Dallas "	Tuition		10			5 5
	Peak, G. W.	" "	Tuition		10			5 5
	Peak, M. L.	" "	Tuition		10			5 5
	Phares, R. N.	Mt. Freedom, W. Va.	Commercial		10			
	Price, J. A.	Providence.	S. S	30	10			5
	Quaintance, W.	Flemingsburg.	Coupon 562		10		30 ✓	
	Quarles, S. R.	Hamilton, Miss.	Tuition		10			5 5
	Radley, J. W.	Elizabethtown	S. S.	30	10			5
	Ransom, T. D.	Kansas Cty. Mo.	Tuition		10			5 5
	Redd, C. A.	Mt. Vernon	S. S	30	10			5
	Redd, J. A.	" "	S. S.	30	10			5
	Robinson, I. G.	Winchester.	S. S.	30	10			5
	Rogers, N.	Adairsville, Ga	Coupon 503 ✓		10		30 ✓	5
	Rogers, T.	" "	Coupon 503 ✓		10		30 ✓	5
	Rothaker, O. H.	Cincinnati, O.	Coupon 357		10		30 ✓	5
	Rye, T. J.	Lower Blue Licks.	S. S.	30	10			5
	Scurry, J. E.	Newton, Ga.	Tuition		10			5 5
	Shackleford, J. A.	Lexington.	P. B.		10	30		
	Shellman, E. H.	Union Star.	Tuition		10			5 5
	Shaid, J.	Lonacoming, Md.	Coupon 543 ✓		10		30 ✓	5
	Simpson, W. G.	Lexington	Coupon 520		10		30 ✓	
	Simpson, T. J.	Laddonia, Mo.	Coupon 562		10		30 ✓	5
	Sleet, J. O.	Warsaw.	S. S.	30	10			5
	Smith, W. H.	Augusta	S. S.	30	10			5
	Smith, J. W.	Prestonsburg.	S. S.	30	10			
				1440.	1510.	570.	1200	200. 540.

1872 & 73

A. & M. College (continued)

			1440	1870	570	1200		200. 540
Smith, W.	Lexington	S.B. Shares fee		10	30			
Southworth, W.W.	Memphis, Tenn.	Ennis Scholarship		10				
Stephens, J.W.	Morgan Station	S.S.	30	10				5
Sullivan, T.A.	Louisa	S.S.	30	10				
Sutherland, J.A.	Boston, Mass.	did not enter		"				
Speyer, J.	Lexington.	Com'n 541 ~~485~~		10		30 ✓		
Starat, D.	Jacksonville, Fla.	not enter		"				
Sine, J.A.	Back Cr. Valley, Va.	S.B.		10	30			
Taylor, D.L.	Frankfort.	S.S.	30	10				5
Testerman, S.	West Liberty.	S.S. & Com.	30	10				
Tibbroop, P.D.	Flemingsburg.	S.S.	30	10				5
Thompson, W.L.	Lexington	Com'n 530		10		30 ✓		
Trowbridge, W.S.	Cynthiana.	S.S.	30	10				5
Vanarsdall, D.	Harrodsburg.	Com'n 77		10		30 ✓		
Walby, W.D.	Lexington	S.S.	30	10				5
Ware, J.A.	Flemingsburg Mills, Ky.	Tuition		10				5
Warfield, R.A.	~~Clover Port~~	Com'n 578 ✓		10		30 ✓		5
Weber, J.P.	Mt. Vernon.	S.S.	30	10				5
Webster, J.T.	Cynthiana.	S.S.	30	10				
Weddell, D.W.	Central Depot, Va.	S.B.		10	30			
White, D.	Paint Lick.	Com'n 578		10		30 ✓		
Wilson, H.D.	Birmingham.	Tuition		10				5
Wilson, H.P.	Somerset.	S.S.	30	10				5
Williams, J.M.	Plainfield, Ohio.	Tuition		10				5
Wing, C.T.	Greenville	Com'n, Tuition		10				5
Whitacre, J.P.	Acorn Hill, Va.	S.B.		10	30			
Cahill, J.C.	Lexington, Ky.	S.S.	30	10				5
				1760 10 30				
		To Coll'g acct 179 m. Sem	1470	1790	600	1350		220. 590.

Bible College.

Armstrong, A.	Parkersburg, Ind.		10		5
Armor, M.H.	Hickory Flats, Miss.		10		5
Barron, J.W.	Kirksville		10		5
Baird, H.B.	Louisiana, Mo.		10		5
Batson, J.D.	Buena Vista.		10		5
Briggs, D.S.	James Fork, Ark.		10		5
Buntin, P.	Moscow, Ohio.		10		
Butler, W.L.	Murray.		10		5
Brooks, S.L.	Melbourne, Australia		10		5
Brown, E.	Duncan.		10		
Campbell, G.W.	Campbellsville, Tenn.		10		5
Capp, D.H.	Melbourne, Aus.		10		5
Caton, C.H.	Bowling Green, Ind.		10		5
Compton, A.J.	Buford Station, Tenn.		10		5
Conyers, A.W.	Owensboro.		10		
Cantrell, J.L.	Cynthiana.		10		5
Davis, J.H.	Pembroke, Va.		10		5
Davis, W.M.	Chamois, Mo.		10		5
Dewees, P.C.	Jacksonville, Ill.		10		5
			190		80

1872 & 73.

Bible College — (continued)

			190		80
Dunlap, R. W.	Paris, Tenn.		10		
Downing, J. M.	Fayetteville, Mo.		10		5
Early, L. N.	Lexington.		10		5
Easter, J. H.	Wilmington, Kan.		10		5
Easter, P. W.	" "		10		5
Edgar C. P.	St. Louis, Mo.		10		
Embry, W. H.	Tipton, "		(10)	ref.	(5)
Erb, A. F.	Clarence, N. Y.		10		5
Elliott, M.	Lexington.		10		
Fallgatter, J. A.	Bush, Iowa.		10		5
Ferguson, M. J.	Woodbury.		10		5
Ferrell, G. W.	Lexington.		10		
Foster, A. C.	Palmyra, Ill.		10		5
Garrison, A. J.	Chariton, Iowa.		10		5
Gentry, R. W.	Sedalia, Mo.		10		5
Green, Z.	Chaplin.		10		5
Green, B. L.	Smileytown.		10		5
Guslin, H. L.	Decatur, Ill.		10		5
Graham, J. L.	Duncan.		10		
Greenstreet, Z. M.	Crocker, Mo.				
Hovions, R. A.	Casey Creek.		10		5
Cosick, G. F.	Enfield, Ill.		10		5
Ingram, R. H.	Fairview, Iowa.		10		5
Johnson, J. W.	Clarksburg		10		5
Jennings, T. H.	Dunedin, N. Y.		10		5
Kennedy, G.	Paris, Mo.		10		
Kirk, T. D.	Grove City, Ill.		10		5
Lee, J. M.	Reedsburg, Ohio.		10		5
Meadows, E. H.	Wilmington, N. Y.	did not pay fees.	0		
Matthews, J. H. T.	Springfield, Ill		10		5
Mathews, W.	Cynthiana.		10		5
Mattherson, R.	Otaga, N. Y.		10		5
Miller, W. C.	Newbarn, Va.		10		5
Moody, R. G.	Elliott's Cr. Rds. Ohio		10		5
Million, J.	Richmond.		10		5
Moore, J. M.	New Middletown		10		5
Newton, O. A.	Deerfield, Ohio.		10		5
Owens, J. B.	Milton.		10		5
Parker, W. F.	Flat Rock.		10		5
Patty, F. B.	Sherman, Tex.		10		
Price, E. O.	Boston, Mass.		10		5
Prichett, D. W.	Niantic, Ill.		10		5
Rye, J. S.	Lower Blue Licks.		10		5
Richardson, J. L.	Mt. Edon.		10		5
Roberts, P. F.	Four Mile Branch, S. C.		(10)	ref	(5)
Stanley, J.	Utica, Miss.		10		5
Scott, W. H.	Lima, Ohio.		10		5
Shields, J.	Chaplin.		10		
Shields, P. F.	"		10		5
			$650		$275

1872 & 73.

Bible College. continued.

	Sweet, A. C.	Covington.		10	5
	Taylor, R. M.	Lexington		10	
	Taylor, N. B.	Elizabethtown		10	
	Terrill, A. P.	Utica, Miss.		10	5
	Vanderpool, P. F.	Valley Oak.		10	5
	Wagner, G. V.	Gun City., Mo.		10	5
	Wells, E. C.	Mt. Olivet.		10	5
	West, C. N.	Cynthiana.		10	
	Williams, G. W.	Evergreen, Texas		10	5
	Woolverton, C. E.	Monmouth, Oregon	Law College		
	Worley, W. H.	Antioch Mills		10	5
	Wood, F. J.	Parker's Store, Tenn.		10	5
	Young, W. S.	Sedalia, Mo.		10	5
				770	320

Commercial College.

Grad	Adair, H. P.	Shawhan's Station.	former session	"	"
	Abbott, V. H.	Milton		"	5
	Bryan, C.	Natchez, Miss.	last session +	10	30.
	Fuller, M. F.	Dalton, Ind.		10	30
	Guthrie, J. H.	Buttwood, Tenn.	last session		
	Hagan, J. A. W.	Sedalia, Mo.	"		
	Harlan, A. P.	Columbia, Tenn.	"		
	Hire, W.	Paynesville.		10	15
	Hickson, W. E.	Johnson Station		10	30
	Hubbton, J. J.	North Middletown		10	30
	Kirby, J. R.	Smith's Grove	"		
	McKees, S. R.	Sedalia, Mo.		10	30
	Payne, S. A.	Clifton's Mill	"	10	30
	Price, E. L.	Lexington	"		
	Sandusky, I. P.	"	last session -		
	Walton, J. L.	St. Charles, Ark.	last session		
	Webb, J. B.	Mt. Vernon.	"		
	Whitlock, C. J.	Mt. Airy, N. C.	Room in (illegible)		5
Mat	Atkinson, A.	Lexington	Marquam		
	Andrews, E. A.	Farmersville, La.		10	30
	Brown, N. J. A.	Dallas, Texas	"		
	Beck, N. S.	Lexington.		"	"
	Baird, H. D.	Louisiana, Mo.	"		
	Bryan, C.	Natchez, Miss.		10	30
	Bryan, R. K.	Georgetown.	"		
	Bateman, W. J.	Bachiar City, La.		10	30
	Bateman, J. M.	" " "	Marquam		
	Burbank, W.	Lexington.	Marquam		
	Bacon, W. H.	Paynesville, Ohio.		10	15
	Bixby, L. H.	Sedalia, Mo.		10	30
	Blackford, W. H.	Keene.		10	30
	Barbour, S. P.	Owensboro.		10	10
				120	380
				770	

1872+73.

Commercial College continued.

275				140		
5	Bradley, W. S.	Orangeburg.		120		380
	Burroughs, H. D.	Millersburg.		10		10
	Burch, L.	Lexington.	Marquand	10		30
5	Beard, J. B.	"	O.B. Marquand.			10
5	Byrne, J. M.	"				
5	Black, M. M.	St. Joseph, Mo.		10		30
5	Breckinridge, R. J.	Shelby City.				15
	Calvin, J. T.	Lexington	Marquand			
5	Canganay, P.	"	Marquand			
	Cangaray, P.	"	Marquand			
5	Coleman, G. L.	"	Marquand			
5	Carty, J.	"		"		"
5	Cobb, D.	Lusby's Mills.				25
320	Croucher, L.	Clay's Village				15
	Combs, R. P.	Waco.				5
	Daniel, D. T.	Centerville, La.	Mar			
	Daniel, C. C.	" "	Marquand.			
	Deska, H.	North Middletown.		10		20
5	Dalton, C. P.	Pelton, Mo.		10		10
30	Davis, J. P.	Lexington.	Marquand			
30	Davidson, J. P. M.	Prestonsburg.		10		15
	Davenport, E.	Port Gibson, Miss.				
	Dick, J. J.	Franklin, Pa.				5
	Davis, A. J.	Hornsby, Ill.				
15	Enders, W. H.	Shreveport, La.	Marquand	10		30
30	Erd, E.	Lexington.				
30	Ford, W. M.	Piketon		10		30
	Forman, J. C.	North Middletown.		10		30
30	Fuly, J.	Lexington	Marquand			
30	Foushee, E.	"		10		30
	Flynn, P. N.	"				5
	Frazer, J. R.	Carthage, Texas.				
	Flowers, W. M.	Crystal Springs, Miss.				20
	Gabler, H.	Lexington	Marquand			
5	Handy, D. W.	Bardstown.		10		30
	Hance, J. M.	Patriot, Ind.		10		20
30	Hinsham, C. M.	Bloomington, Ill.	Marquand			10
	Hagan, J. W.	Sedalia, Mo.		10		20
	Harlan, A. P.	Columbia, Miss.		10		30
	Hill, J. D.	Centerville		10		15
30	Hughes, D.	Lexington.	Penmanship	10		
	Harbert, S. D.	Columbus, Texas	Marquand	10		10
30	Hopson, W. E.	Johnson Station.		10		30
	Harvy, J. D.	Lexington				
	Harr, E. D.	"				
15	Hatchinge, W. H.	Olmstead.				5
30	Horsnel, J. P.	Lexington.				
30	Hamilton, G.	Verona, N.Y.				15
10	Jones, W. S.	Richmond.				15
80				#290		935
				220		

1872 & 73

Commercial College (continued)

Jasper, G. G.	Lexington	Marquam	320 290		935
Joyner, J. L.	Vall Hill, Miss.	Marquam.			
Jones, D. M.	Harrodsburg.		10		30
Johnson, L. L.	Lexington.	Marquam.			
Jones, F. W.	"	Marquam			
Johnson, G. L.	"				
Kidd, T.	"	Marquam			
Kane, J. T.	"				
Kane, T. J.	"				
Kirby, J. R.	Smiths Grove		10		15
Logan, W. A.	Nicholasville				10
Lisle, J. G.	Mt. Sterling.	Marqu	10		15
Lowenhart, L. & Co.	Lexington.	Marquam			
Lackey, J. Q.	Louisa.		10		15
Lyons, W.	Lexington.	Marquam			
Demon, C. R.	Woodland, Ga.	Marquam			
Lisle, S. L.	Lexington.	Marquam			
Lewis, G. W.	"				20
Marre, J. E.	"	Marquam			
Mars, J. Jr.	"	Marquam.			
Merriweather, C. J.	Peachers Mills, Tenn.				10
Merriweather, J. M.	" " "				
McCardy, P. T.	Lexington	Marquam			
Molony, J. P.	"	Marquam.			
Morford, J. J.	McMinnville, Tenn.		10		15
McPherson, J.	Sulphur Lick.		10		30
Monin, W. R.	Nolin.				5
Miller, H. P.	Lexington.				
Marquam, A.	"				
Mabon, W. Jr.	"				
Murray, G. W.	"				10
Nevin, J. L.	"	Marquam			
Nevin, P.	"	Marquam			
Neill, R. C.	Port Royal.				5
O'Day, M. A.	Lexington	Marquam			
O'Neil, J. J.	"	Marquam			
Omar, T.	"				13 4
Payne, A.	Paynes Depot.	Marquam			
Payne, L. A.	Clifton Mills.	Marquam.	10		30
Preston, S. G.	Paintsville		10		30
Price, E. L.	Lexington.		10		30
Phillips, J. R.	Carrollton, Ala.				
Richardson, A. L.	Lexington.	Marquam			15
Redd, J. A.	Mt. Vernon.				5
Redd, C. A.	" "				5
Shaid, J.	Lancaster, Md.				5
Snedaker, J. B.	Lexington.				
Shorne, C. B.	Somerville, Tenn.		10		30
Self, H. A.	Lexington	Marquam.			
			320 #391		1275

1872 & 73

Commercial College continued.

			420	
			390	1275
Sandusky, I. P.	Lexington.		10	10
Smith, L. J.	Owensboro.		10	10
Slevin, J.	Lexington.	Marquam		
Sullivan, F.	"	Marquam	10	
Simpson, W. G.	"	Marquam		
Short, C. W.	Elizabethtown	Marquam		
Shackleford, J. A.	Lexington	Marquam		
Traylor, W. N.	Minersville		10	30
Teachout, A. R.	Painesville, O.		10	25
Todd, R.	Lexington.	Marquam		
Thompson, D. W.	Harrodsburg.		10	30
Testerman, S. M.	West Liberty	Asm. & Tuition		15
Tisdale, W.	Lexington.	Marquam		
Trueman, E. L.	"	Marquam		
Tillet, C.	"	Marquam		
Talbert, C. E.	"			5
Thomas, G.	Paris		10	10
Thomas, C.	"		10	10
Uttinger, J.	Lexington.	Marquam		
Van Dalsem, I. S.	"			5
Viley, P.	Midway.			10
Walton, J. H.	St. Charles, Ark.	Marquam		
Wakefield, J. I. N.	" " "	Marquam		
Weber, J. P.	Mt. Vernon.	Asm. Coll. 15.00	10	35
Whitlock, C. J.	Mt. Airy, N. C.		10	30
Wilson, J. R.	Pekin.		10	30
Woolley, J. D.	Lexington.	Marquam		
Work, A. K. A.	Dallas, Texas.			490 00
			530 $490	Total. $2031.50
				1495
				530
				2025

Law College.

Senior Class.

Abbott, V. H.	Milton	Matriculation	10
Clore, J. C.	Peard's Station	Matriculation	10
Ferguson, H.	Hopkinsville	Matriculation	10
Hamilton, J. G.	Lexington.	Matriculation	10
Hoover, S. W.	Freeman, Mo.	Matriculation	10
Johnson, H.	Georgetown.	Matriculation	10
Luxton, E. D.	Lexington.	Matriculation	10
Parker, W.	Lexington	Matriculation	10
Perrin, H. P.	Lexington	M	10
Preston, R. W.	Lexington		10
Reid, W. A.	Paducah		10
Royalty, L.	Lexington		10
Spencer, W. H.	Fort Scott, Kan.		10
Tanner, J. M.	Keene		10
Wells, H. W.	Monticello, Ark		10
			150.

1872-73 1872.3.

Law College cont.

Junior Class.			150
Board, C. A.	Hardinsburg.	Matriculation	10
Breckinridge, J. C.	Lexington	Matriculation	10
Graves, W. C.	Lexington	Matriculation	10
Mize, L.	Canton, Mo.	Matriculation	10
Prince, P. L.	Pillatoba, Miss.	Matriculation	10
Ross, J. M.	Lexington	Matriculation	10
Simrall, S. B.	"	Matriculation	10
Talbott, J. L.	"	Matriculation	10
Winterscmith, J. G.	Frankfort.	Matriculation	10
Wolverton, C. E.	Monmouth, Oregon.	Matriculation	10
Woolbridge, P.	Versailles.	Matriculation	10
			$260

Recapitulation

To 403	Students entered since of 1872.3.			10525 00		
" 26	" Law College			260 00		
" 148	" Commercial			2031 50		
By 145	137 entered on Coupons & Stock		3960			4350 00
" 134	127 " Beneficiary Cert.		3810			4020 00
" 2	2 " Scholarships.				✓	60 00
" 59	59 " State Students				✓	1770 00
" "	67 " Fees paid in Cash		not ent'd +		✓	325 00
" 26	26 " Law Students		260		✓	260 00
" 148.	158 " Commercials		1890.-			2031 50
	570			12816.50		12876 50

As here shown

Col. of Arts	Tuition fees	1290		
A & M. Col	"	1790		
Bible "	"	770		
Law Co	"	260		
		4110		
Col. Arts	Tuition	105.50		
A & M. Col	"	220.		
Com. Col	"	2031.50	2356.50	
Col. Arts	Room fees	80.00		
A & M. Col	"	590.		
Bible Col	"	320.	990	
			7456.50	
			7146.50	
			310.00 Short	

Entered

Col. Arts. Tuition	1290		
A & M. Col "	1790		
Bible " "	810		
Law " "	260	4150.	
Col. Arts Room fees	80.		
A & M. Col "	565.		
Bible " "	320.	965.	
Com. College Tuition &c		2031.50	
		7146.50	

College of Arts 1873.4.

✓	Adams S. M.	Hamilton	Coupon 540	10		30 ✓			
✓	Armor M. T.	Hickory Flat Miss	O.B.	10	30				5
✓	Armstrong A.	Parkersburg Wd.	Normal	10	30				
✓	Batson J. D.	Sylvan Dell.	O.B.	10	30				
✓	Berry G. N.	Lexington	Coupon 501	10		30 ✓			
✓	Berry J. W.	do.	Coupon 473	10		30 ✓			
✓	Bethell C. T.	Ruffin N.C.	Medical Coll.						5
✓	Bowen E. W.	New Washington Ind.	Coupon 581	10		30 ✓			
✓	Bowen Z. T.	St Louis Mo.	Coupon 581	10		30 ✓			
✓	Bowers E. M	Clarksville Texas	Coupon 571	10		30 ✓			
✓	Brooks J. T.	Paris	Coupon 616	10		30 ✓			
✓	Browning M. E.	Lex.	Coupon 497	10		30 ✓			
✓	Bryan J.	Lex	Coupon 288	10		30 ✓			
✓	Bryan W. G.	Lex	Coupon 288	10		30 ✓			
✓	Buthe C. E.	Paris	J. D. Buthe M.	10		✓30			
✓	Campbell H. N.	Monmouth, O.	O.B.		30				
✓	Carrington C.	Austin Texas	O.B.	10	30				
✓	Carty John	Lex	Coupon 502	10		30 ✓			
✓	Cattin N. T.	Greenville Ill.	Coupon 596	10		30 ✓			
✓	Chappell J. J.	Cadiz	Coupon 540	10		30 ✓			
✓	Claypool C. C.	Bowling Green		10					5
✓	Colter T. C.	Camdensville	Coupon 17	10		30 ✓			
✓	Crutcher H. H.	Frankfort	Coupon 75	10		30 ✓			
✓	Currier J. T.	Paris Tenn	Coupon 581	10		30 ✓			
✓	Curtis A. P.	Mortonsville	Coupon 178	10		30 ✓			5
✓	Dazey C. T.	Lima P. O.	A&M. College —						
✓	Deweese B. C.	Jacksonville Ill.	O.B.	10	30				5
✓	Early L. N.	Petersburg	O.B.	10	30				5
✓	Ellis S. M.	Caverna		10					5
✓	Erwin L. T.	Danville	Coupon 540	10		30 ✓			
✓	Estell W.	Richmond	Coupon 389	10		30 ✓			
✓	Ewing C. T.	Bowling Green	1	10					5
✓	Frazer E.	Lex.	Frazers Schol.	10				30	
✓	Gano W. B.	Centreville	O.B. 473	10		30 ✓			
✓	Geeslin H. L.	Decatur Ohio	O.B.	10	30				5
✓	Goodpaster C. W.	Owingsville	O.B.	10	30				
✓	Grace J. P.	Allenton Ala		10					5
✓	Graham W. H.	Lex	O.B.	10	30				
✓	Hamilton W. A.	Lex.	Coupon 496	10		30 ✓			
✓	Hays T. J.	Antioch Tenn.	Normal	10	30				
✓	Headly H. P.	Lex.	Coupon 540	10		30 ✓			
✓	Hendren J. C.	Lex.	O.B.	10	30				
✓	Hicks J. B.	Florence Tenn		10					5
✓	Higgins J.	Lex.	Higgins Scholar	10		✓30	30		
✓	Hubble L. P.	Somerset	Normal	10	30				5
✓	Jeffreys T. M.	Weisar Idaho	Coupon 17	10		30 ✓			
✓	Kemp E. T.	Ninety six S.C.							
✓	Kendrick W. T.	Bryan Texas	O.B.	10	30				
✓	Kinniard T. H.	Chilesburg	Coupon 346	10		30 ✓			
				450	390	720	60	30	35 25

	Brot Forward			450	390	720	60	80	35	25		
	N. Lefon Jr.	Lexington	Confirm 77	10		30	✓					
	Lemell L. G.	Lancaster	Confirm 581	10		30	✓					X
	Lee J. J.	Troy	Confirm 5740	10		30	✓					
	Mc Chesney C. J.	Lex.	Confirm 5574	10		30	✓					
	Mc Carmick C. N.	Henderson	Confirm 5740	10		30	✓					
	Mc Lean A. C.	Grenada Miss	Confirm 581	10		30	✓					
	Moody R. G.	Elliotts X Roads O.	O.B.	10	30							
	Moore J. W.	Lex.	O.B.	10	30							
	Morris A. R.	Lex	City School	10	30							
	Morton J. E.	Lex	Confirm 817	10		30	✓					
	Myatt W.	Paris	Garth Trans	10	30							
	Pace A. D.	Vicksburg Miss	O.B.	10	30							
X	Peter A. M.	Lex.	O.B.	10	30							
	Porter C. D.	Paris Tenn.	Confirm 581	10		30	✓					
	Railey S. W.	Winchester	Confirm 532	10		30	✓					
	Richardson D. P.	Henderson Ky	Confirm 581	10		30	✓					
	Riley E. E.	Columbus Ky.	Confirm 581	10		30	✓					
	Robert B. F.	Ellenton S.C		10						5		
	Roberts C. J.	Ritchburg	Confirm 817	10		30	✓					
	Roche J. M.	Lex.	Geary Ch ✓	10				(30)	mis P/c			
	Roche J. F.	Lex.	Geary's Ch ✓	10				(30)	mis P/c			
	Rodes J. W.	Walnut Hill	Rodes Scholar	10						30		
	Schoonmaker N.	Lex.	Confirm 532	10		30	✓					
	Scrughams J. G.	Lex.	Confirm 469	10		30	✓					
	Shelby W. S.	Georgetown, Pa.		10						5		
	Simpson E. N.	Ritchburg	Confirm 17	10		30	✓					
	Skelton S. M.	Ritchburg	Confirm 17	10		30	✓					
	Skinner J. B.	Hendersville	Confirm 5574	10		30	✓					
	Smith E. E.	Lex.	Graduate Asst.	—								
	Smith Maud	Waxahachie Tex.		10						5		
	Smith Guild	Nashville Tenn		10						5		
	Smith J. G.	Lex.	Confirm 4148	10		30	✓					
	Smith L. L.	Columbus Texas	Confirm 581	10		30	✓					
	Smith W.	Lex.	Confirm 280	"		30	✓					
	Speyer S.	Lex.	Confirm 571	10		30	✓					
	Spooner G. H.	Hamilton		10						5		
	Stauffer D. H.	Spinnerstown Pa.		10						5		
	Stoll C. N.	Lex.	Confirm 581	10		30	✓					
	Stone Thos.	Taylorsville		10						5		
	Sullivan J. R. P.	Lex.	Confirm 578	10		30	✓					
	Talbert C. E.	Lex.	Talbots Ch.	10			✓	30				
	Talbott R. N.	Lex.	Confirm 17	10		30	✓					
	Taylor H. M.	Columbus Texas	Confirm 581	10		30	✓					
	Taylor J. G.	Harrison Ark.	Confirm 581	10		30	✓					
	Taylor J. M.	Harrison Ark.	Confirm 581	10		30	✓					
	Thompson N.	Sharpsburg	Confirm 5740	10		30	✓					
	Vanarsdale D.	Harrodsburg	Confirm 76	10		30	✓					
	Vance J. J.	Lumpkin Texas	Confirm 581	10		30	✓					
				910	570	1620	150	60	70	25		

	Brot forward			910	570	1620	150	60	70	25
	Williamson C.P.	Richmond Va	O.B.	10	30					
x	Wilson N.W.	Lex.	Wilson Stock	10			30			
	Wise J.A.	Brownsville		10					5	
	Withers R.S.	Lex.	Confore 554	10		30				
	Woodford H.M.	Paris	Confore 17	10		30				
	Wright W.S.	Paris Tenn	Confore 581	10		30				
	Young G.G.	Greenbush		10					5	5
	Young R.P.	Arcadia, La.	Confore 581	10		30				
				$990	600.	1740	180.	60.	80.	30

Agricultural & Mechanical College -

	Adams W.	Mount Vernon	S.S.	30	10				5	
	Atkisson W.O	Buffalo W. Va	Law.							
	Atkisson T.C.	do. do.	Law Coll.						5	
	Arnold J.G.	Lex.	O.B.		10	30				
	Barnes R.H.	Augusta Ark	Commercial -						5	
	Barr G.H.	Lex.	Confore 559		10		30			
	Barr R.B.	Lex.	Confore 559		10		30			
	Bagley L.T.	Huntingdon Ind.	O.B.		10	30				
	Bailey Theo.	Lex.			10				5	5
	Bell W.L.	Kempsville	Confore 581		10		30		5	
	Berry E.O.	Lardesburg Va			10				5	
	Berry E.O.	Owensboro	S.S.	30	10				5	
	Blanchard C.C.	Woodville N.C.								
	Bosh A.L.	Morganton do			10				5	5
	Bowling M.L.	Lex.			10				5	5
	Bradley D.H.	Princeton	S.S.	30	10				5	
	Brevard J.D.	Swannano N.C.	Normal		10	30			5	
	Brown A.T.	Lex.	Confore 571		10		30			
	Brown E.T.	Mount Airy Md.	Confore 581		10		30		5	
	Braylus J.C.	Hamilton Miss			10				5	
	Butler J.A.	County Line N.C.	O.B.		10	30			5	
	Byrnes B.S.	Port Gibson Miss			10				5	5
	Berry W.	Lex.	Coll. of Arts -		-				-	
	Carswell R.E	Carthage, Texas.	Normal		10	30			5	
	Carswell O.P.	Carthage, Texas.	O.B.		10	30			5	
	Carrington M.B	Wellington, Va			10				5	5
	Carruthers W.P.	Corpus Christi Tex	Confore 317		10		30			
	Carter W.B	Sartartia Miss			10				5	5
	Clements E.B	Marydell, Md.	O.B.		10	30				
	Childs H.W.	Silver Springs			10				5	5
	Cloyd M	Huntsville	S.S.	30	10				5	
	Cloyd A.	Huntsville	S.S.	30	10				5	
	Cloyd M.J.	Nicholasville	Confore 540		10		30		5	
	Crawford J.	Winchester Tenn.	Normal		10	30			5	
				150	290	240	210		50	105

· Atm. College – 1873. 4

Brot forward –	1		150	290.	240	210		50	105
Clark F. T.	Bement Ill	O.B.		10	30				5
Coates A. J.	Baliver Tenn			10				5	
Coker E. T.	Society Hill S.C			10				5	
Curtis A. A.	Lex.	S.S. changed to Com.	30	10					5
√ Driggs H. S.	Lex.	Driggs Ill.		10			√ 30		
Darnaby W. M.	Lex.	Coupon 581		10		30 √			
× Davidson T. R.	Holly Springs Miss	Coupon 545		10		30 √			
Dazey C. T.	Lima Ill.	Coupon 581		10		30 √			
√ Dean J. A.	Rock Lick	S.S.	30	10					5
√ Dean S.	Rock Lick			10				5	5
Dean I. M.	Kentucky Touro Tex.			10				5	5
√ Defosse J.	Baton Rouge La			10				5	5
Deatherage J.	Louisville	O.B.			30				
De Roode E. H.	Lex.	Coupon 568		10		30 √			
Dodson W. E.	Owenton	S.S.	30	10					5
Dozier J. W.	Nicholasville	S.S.	30	10					5
Durham W. P.	Pineville	S.S.	30	10					5
Durisoe T. P.	Edgefield S.C	Coupon 554		10		30 √			
Easthams J. C.	Somerset	O.B.		10	30				5
Ellis T. W.	Greenup C.H.	S.S.	30	10					
Ellis G. F.	Owensboro.	S.S.	30	10					5
Erwin H	Morgantown N.C	Coupon 581		10		30 √			5
√ Erwin H. A	Morgantown N.C			10				5	5
√ Everett W. A.	Woodsonville	S.S.	30	10					5
Ferguson E. G.	Woodbury	S.S.	30	10					5
√ Fleece G. P.	Campbellsville	S.S.	30	10					5
Flowers F.	Guttersburg Iowa	Coupon 581		10		30 √			5
√ Folse A. O	Paincourtville La	Coupon 581		10		30 √			
√ Foster I. H.	Maysville	S.S.	30	10					5
Fowler W. T.	Madisonville	S.S	30	10					5
√ Fulton G. W.	Fulton, Texas.	Coupon 317		10		30 √			
Garrett C. W.	Richmond, Ind.	O.B.			30				
Goldsmith M.	Lex.	Coupon 541		10		30 √			
Gould H. A.	Winona, Miss.			10				5	5
Gragg H. H.	Hutchinsons Station	Commercial –							
Graves J. A	Mt Calm Texas			10				5	5
Graves J. E.	Louisville.	O.B.		10	30				5
Gross H.	Lexington.	O.B.		10	30				
Gullion E. A.	Worthville.	O.B.		10	30				5
Gullion J. E.	Worthville.	S.S	30	10					5
√ Hardin P.	Union Star	Commercial							
Hardin I. R.	Lex.	Commercial							
Hayes W. P.	Springfield	Coupon 559		10		30 √		5	
Harlin W. C	Washington D.C	O.B.		10	30				5
Hall H.	Boston	S.S.	30	10					5
Harmon O. E	Anna Ill.			10				5	5
√ Hadyn J. E.	Lebanon	S.S.	30	10					5
√ Hendry J. B.	Hardinsburg.			10				5	5
			690.	710	480.	540	30	105	245

Asm. Coll. 1873. 4

	Brot Jarward			600	710	480	540	30	105	245
	√Hendricks G. B.	Fort Worth Tex.	Commercial.							
	Holt J. N.	Allytown Tex.	Commercial.							
	Hays N. B.	Bartonville	S. S.	30	10					5
	√Jeter J. J.	Campbellsville	S. S.	30	10					5
	Jamar J. A.	Green Grove Ala.	Commercial							
	Karraker D. W.	Dongola, Ill.			10				5	5
	Karsner G. D.	Lex.	Coupon 571		10		30 √			
	Kidd J.	Lex.	S. S.	30	10					
	Killgore L.	Colton	Com.							
	Lanter W. R	Richmond	S. S	30	10					5
	Landerback M	Augusta	S. S	30	10					5
×	√Laughinghouse W. J.	Huntsville Ala.	O.B.		10	30				
	Lee A.	Nashville Tex.	Coupon 581		10		30 √			5
	Lowry H. C.	Bloomington Ill.			10				5	
	Loevenhart H. C.	Lex.	Coupon 541		10		30 √			
	√Maddox J. H.	Lex.	S. S	30	10					5
	√Mercer D. F.	Supply N. C.			10				5	5
	Meriweather J. M.	Peachers Mills Tenn	Coupon 452		10		30 √			5
	Meriweather C. J.	do. do.	Coupon 452		10		30 √			5
	Meriweather C. E.	do. do.	Coupon 452		10		30 √			5
	Milward H.	Lex.	Coupon 534		10		30 √			
	√Mitchell R. H	Glencoe Junction	S. S.	30	10					5
	√McCullough R.	Waterproof			10					
	McCormac J. T.	Montreal Canada	O.B.		10	30				5
	McNadden J. W.	Chartiers, Pa	O.B.		10	30				5
	Morton G. B.	Lex.	Coupon 17 ½				30 √			
	Moore W. H.	Lex.								
	Moore E. O.	Helena, Ark			10				5	
	Moore E.	Helena, Ark.			10				5	
	√Mollyneux J. T.	California	S. S.	30	10					5
	Newby T.	Hertford N. C.								
	Nunn H. D.	Greenback, Ark	Coupon 581		10		30 √			
	Ormsby C.	Louisville	Coupon 577		10		30 √			
	Orear C. H.	St Charles Mo	G. W. Mortons Tk. √		10			(30) no a/c		
	Pace J. Q.	Winona Miss			10				5	5
	Parrish W. P.	Lex.	Coupon 571		10		30 √			
	Penn W. W.	Lone Star			10				5	5
	Penn P. G.	do. do.			10				5	5
	Peak H. W.	Fort Worth Tex.	Coupon 571		10		30 √			
	Phelps E.	Frenchburg	S. S	30	10					5
	Price H. C.	Lex.	Coupon 512		10		30 √			
	√Quarles R. S.	Hamilton, Miss.	Coupon 581		10		30 √			
	Quinn E. T.	Frankfort	S. S.	30	10					5
	Radley J. W.	Elizabethtown	S. S.	30	10					5
	Riggs A.	Colton	Com.							
	Rice E. J.	Ashland,			10				5	5
	Robins J. W.	Bartlett, Tenn.			10				5	5
	Rogers J. W.	Ellistown Station			10				5	
				930	1110	570	960	60	160	360

A & M. College 1873.4.

Brot forward				930	1110	570	960		60	160	360
Ryals W. H.	Wilmington, Va.				10						5 5
Selliers E.	Lex.	Coupon 571			10			30 ✓			
Seigler G. P.	Edgefield S. C.	Coupon 554			10			30 ✓			
Shelton S. W	Greenville	S. S.		30							
✓ Shellman E. H.	Union Star	S. S & Com.		30							
Shackleford J. A	Lex.	O. B.			10	30					
Shepherd H. W.	Irvine										
Simpson T. J.	Ladonia, Mo.	Commercial —									
Sleet H. C.	Glencoe	S. S		30	10						5
Smith E. E.	Lex.										
✓ Smith T. P.	Henderson				10						5 5
✓ Smith C. E.	Henderson				10						5 5
Sullivan F.	Lex.	Coupon 518			10			30 ✓			
✓ Spence W. H.	Camilla, Ga.	Coupon 581			10			30 ✓			5
Spooner G. F.	Hamilton	S. S. (arts)		30							
Stratton W	Sherman	S. S.		30	10						
Sutcliff E.	Marion	S. S.		30	10						5
Terry F.	Fort Worth, Tex.	Coupon 452			10			30 ✓			5
Thibault J. K.	Little Rock, ark.	Coupon 571			10			30 ✓			5
Thompson W. H	Lex.	Coupon 530			10			30 ✓			
Thompson S. S.	Lex.	Coupon 571						30 ✓			
Tucker A. C.	Louisville.	Helvetia Salary									
✓ Vinson J. B.	Washington, Tex.	O. B.			10	30					5
✓ Ware J. A.	Flanagan Mills Tex.				10						5
✓ Ware E. O.	Campbellsville,	S. S.		30	10						5
Wells W. H.	Sellersburg, Ind.	O. B			10	30					5
✓ Whitlock C. J.	Mt Airy N. C.	Coupon 581			10			30 ✓			
✓ White T. M.	Rock Port, Tex.	Coupon 317			10			30 ✓			
✓ White D.	Richmond										
✓ Whitacre J. P.	Acorn Hill Va				10						5 5
Whatley O. B.	Cedartown Ga	Commercial									
✓ Williams C. E	Harrodsburg	S. S.		30							
Williams C. A	Muncie, Ind.	Coupon 567			10			30 ✓			
Whisonant H.	Hickory Grove S. C.	Coupon 452			10			30 ✓			5
Wilson L. A.	Somerset,	S. S.		30	10						5
Wilson H. B.	Somerset	S. S		30	10						5
Wooding S. K.	Glendale	S. S.		30							
Woosley C. B.	Hopkinsville	S. S.		30	10						
Bell T. C.	Lexington —	Scotts Scholarship			10					30	
Dean J. M.	Lexington —	O. B.			10	30					

Military Department 1390 — 1290. 1390. 690. 1320. 30. 190 185. 435 + 40 / 15 / 475

Col. S. M. Swigert U. S. A Commandant Lieut R. E. Carswell Adjt.

Officers of Co A.	Officers of Co. B.
Capt. John A. Dean	Capt. R. McCullough
1st Lieut E. H. De Roode	1st Lieut E. A. Gullion
2nd do C. E. Williams	2nd do E. T. Brown
1st Sergt. P. B. Hardin	1st Sergt. J. M. Merriweather
2nd do G. W. Garrett	2nd do —

1873.4

Bible College

Adams	J. J.	Cato	O.B.		10	30	5
Barrow	J. W.	Bus Lick	O.B.		10	30	5
Bishop	R. A.	Frankfort	O.B.		10	30	5
Brennstuhl	J.	Pittstown N.Y.	O.B.		10	30	5
Butler	W. L.	Murray	O.B.		10	30	5
Cauble	P. C.	Salem, Ind.	O.B.		10	30	5
Crooks	J. M.	Mexico Mo	O.B.		10	30	5
Downing	J. M.	Fayetteville Mo.	O.B.		10	30	5
Erb	A. N.	Clarence N.Y.	O.B.		10	30	5
Florence	W. J.	Cynthiana	O.B.		10	30	5
Floyd	J. N.	Cato	O.B.		10	30	5
Gibson	W. A.	Harrodsburg	O.B.		10	30	5
Gilbert	N. M.	Lyons, Ind.	O.B.		10	30	5
Graham	J. L.	Duncan	O.B.		10	30	
Greer	Z.	Chaplin	O.B.		10	30	5
Greenstreet	Z. M.	Crocker, Mo.	O.B.		10	30	5
Hagerman	C.	Lawrenceburg	O.B.		10	30	
Hammond	J. H.	Hunter N.Y.	O.B.		10	30	5
Hastings	R. H.	Frankfort	O.B.		10	30	5
Hopwood	J.	Winchester	O.B.		10	30	5
Hull	W. H.	Rectorville	O.B.		10	30	
Jennings	T. H.	Dunedin N.Z.	O.B.	last session		30	
Jones	E. N.	Orangeburg	O.B.		10	30	
Kennedy	Geo.	Paris, Mo.	O.B.		10	30	5
Lockhart	J. J.	Campbellsville, Ind.	O.B.		10	30	5
Lord	J. A.	Deer Island N.B.	O.B.		10	30	5
Mathison	R.	Dunedin N.Z.	O.B.		10	30	5
Matthews	J. J.	Springfield, Ill.	O.B.	Paid Gen. Goodloe.		30	
McKinney	C. J.	Somerset	O.B.		10	30	5
Meadows	E. H.	Wellington N.Z.	O.B.		10	30	5
Miller	L. O.	Hickory Flat Miss	O.B.		10	30	5
Miller	W. C.	Newburn, Va.	O.B.		10	30	5
Owens	J. T.	Milburn	O.B.		10	30	
Piatt	M.	Hallsville, Ill.	O.B.		10	30	5
Pritchett	D. W.	Niantic Ill.	O.B.		10	30	5
Reid	J. R.	Somerset	O.B.		10	30	5
Richardson	J. L.	Mt Eden	O.B.		10	30	5
Russell	C. N.	Apple Grove	O.B.		10	30	5
Shearin	H. H.	Mitchellsburg	O.B.		10	30	5
Stanley	J.	Utica Miss	O.B.		10	30	5
Strawn	C. H.	New Cumberland O	O.B.		10	30	
Strawn	T. D.	do. do. do.	O.B.		10	30	
Terrell	A. P.	Utica Miss	O.B.		10	30	5
Vandivier	S.	Harrodsburg	O.B.		10	30	5
Wagner	G. B.	Green City Mo	O.B.		10	30	5
Walker	A.	Rocky Hill	O.B.		10	30	5
Williams	G. W.	Gidding Station Tex.	O.B.		10	30	5
Winfield	J. L.	Washington N.C.	O.B.		10	30	5
Wright	J. H.	Atlanta, Ill.	O.B.		10	30	5
					$470.	1470.	$200 00

1873.4
Commercial College.

x	Barnes R. H.	Augusta Ark.			415	35
	Davis H. J.	Lex.				15
	Enders W. H.	Shreveport La				20
	Frazer J. R.	Carthage Tex.	last session			10
	Jamar J. A.	Huntsville Ala				40
	McCullough R.	Waterproof La	x			
	Radley J. W.	Elizabethtown	x			
	Smith C. B.	Lows Station				40
	Whatley O. B.	Cedartown, Ga				40
	Dean J. A.	Rock Lick	x			
	De roode E. H.	Lex.				20
	Hardin T. R.	Shiloh Texas				35
	Adams S. M.	Hamilton				5
	Alexander J.	Lusbys Mills				20
	Atkinson W. O.	Buffalo W. Va				15
	Bailey T.	Camilla, Ga				5
	Battaille F. T.	Pine Grove	Coupon 17	30 ✓		15
	Blanchard C. C. F.	Woodville N. C.				25
	Boyd D. T.	Somerville Tenn				40
	Brevard J. D.	Swannanoa N. C.				50c
	Bryan C.	Natchez Miss	released by Ex. Com.			
	Carrington M. B.	Willmington Va				50c
	Coates A. J.	Bolivar Tenn				5
	Comer T. W.	Gamaliel				10
	Crockett M.	Jonesville Va				1
	Curtis A. A.	Richmond	A & M. College.			15
	Daugherty J. C.	Sherburne				40
	Des Cognets L.	Lexington,	"			
	Erwin W. A.	Morgantown N. C				50c
	Erwin L. F.	Danville				5
	Flynn L. H.	Lex.				15
	Fonschee E.	Lex.	on a/c.			
	Grace J. P.	Allentown				5
	Gragg H. N.	Hutchinsons Station				40
	Graves F.	Lex.				2
	Hamilton G.	Verona N. Y.				40
	✓ Hardin P.	Union Star				40
	Harrison L. H.	Versailles				15
	Hayes T. J.	Antioch Tenn				5
	Heacox N. L.	Lex.				4
	✓ Hendricks G. B	North Worth, Texas.				40
	Hensley J. B.	Hardinsburg				5
	Holt J. N.	Alleyton Tex.	-			40
	Hubble L. F.	Somerset				1
	Jesse M. F.	Jesse Store				40
	Killgore L. C.	Ashland				40
	Laughridge W. J.	Birmingham, Miss.				15
	Lowry C. C.	Lex.	did not enter.			
	McCormick C. H.	Henderson -				5
					809.50	819.50

Commercial Coll. 1873.4.

35	Brot forward			819 50
15	McDowell T. S.	Lexington	x Telegraph. Class.	
20	McElhinney W.	do		5
10	Mercer N. F.	Supply N.C.		5
40	Miller B. J.	Lex.		6
	Mitchell R. K.	Glascow Junction		50c
	Morgan A. G.	Lex.		
40	Murray G. W.	Lex		10
40	Murray T.	Lex.		7
	Navin P.	Lex	did not attend	1
20	Newby T.	Hertford N.C.		25
35	Parker O.	Lex.	dis. circular. O.B.	
5	Poor W. U.	Bryantsville		30
20	Prout H. A.	Shelby City		25
15	Rice E. J.	Ashland		20
5	Richardson D. P.	Henderson Tex.		5
15	Riggs A.	Ashland		40
25	Rogers E. L	Lex.		5
40	Rogers T. V.	Dry Run		45
50c	Ryalls W. H.	Wilmington Va		50c
	Sandusky G.	Cattin Ill.	left without leave	
50c	Selliers E. H.	Lex.		15
5	Selliers E. L.	Lex.		2
10	Shellman E. H.	Union Star		40
1	Shepherd H. W.	Irvine		25
15	Simpson E. H.	Fitchburg		5
40	Simpson T. J	Ladonia Mo		25
	Skelton S. M.	Fitchburg		5
50c	Smith W.	Lex.		4
5	Spotswood J. M.	Lex.		2
15	Taylor J. G.	Florence Ark		5
	Taylor J. M.	Florence Ark		5
5	Troutman C.	Boston,		40.
40	Val Dalsen S	Lex.	did not pay	
2	Van Meter W. S.	Lex.	} Amm.	40
40	Van Meter B. W.	Lex.	} due Collector	40
40	West C. W.	Hutchinson Station		40
15	Williams A.	Lex.		2
5	Williams A. E.	Harrodsburg.		15
4				$1354 50
40		School of Telegraphy.		1359.50
5	Bagley S.	Indiana	Lancaster J.	Lexington
40	Davis A.	Lexington	Maitland Mrs R. C.	Winchester
1	Duncanson E.	Lexington	McDowell T. S.	Lexington
40	Cannon R.	Lexington	Moore O. W.	Arkansas
40	Cannon W.	Lexington	Thompson J.	Lexington
15	Hall W.	Lexington	Williams A. E.	Harrodsburg
	Harris W.	Lexington		
5				
819 50				

1873.4.
College of Law

Atkeson T.C.	Buffalo W. Va	Matriculation	10	
Campbell A.F.	Monmouth O.	Fees due		
Frank W.C.	Ghent	Matriculation	10	
Harrison L.H.	Versailles	Matriculation	10	
Jones S.W.	Tamaroa Ill.	Matriculation	10	
Martin L.M.	Robinsons Station	Matriculation	10	
Parker H.S.	Lexington	Matriculation	10	
Woolverton C.E.	Monmouth O.	Matriculation	10	
Wooldridge P.	Versailles	Matriculation	10	
Barnes P.M.	Versailles	Fees of Senior Class received by Professors.		
Duncan J.	Lexington			
Hocker J.M.	Lexington			
Jones L.H.	Athens			
O'Mahony R.J.	Lexington			
Radley J.W.	Elizabeth town			
Tandy C.S.	Ghent.			

$80 Matriculation fees only

Recapitulation

1874 June	1st To	290	Students entered 1873.4			7470 00	
	" "	16 – 8 Pins fees	Law College			80 00	
	" "	87	" Commercial			1354 50	
	" "	13 / 111	Entered on Telegraphic do Conferred & SK	108			3330 00
	" "	92	" Beneficiaries	92			2760 00
	" "	3	" Scholarships	3			90 00
	" "	43	" State Students	43			1290 00
	" "	8	" Law Students	16	80		80 00
	" "	87	" Commercial	100	1349.50		1354 50
	" "	13 / 49	1 Duplicate Com. Cash fees $250.00	53	265.–	$8904 50	$8904 50
		406		415		250 00	250
				3 unaccounted			
				418			

	Matric. fees	Room fees	Matric.	
Col. arts	990.–	30.	990	55
A&M. Col	1390.–	475	1370	475.
Bible "	470	200	470	200
	2850	705	2830	730
	705		730	
Tuition	265		250	
Law	80		80	
Com	1349.50		1354.50	
	5249.50		5244.50	

Blank Page(s)

Kentucky University.
Scholarship Fund.

	Dr.	Cr.

Blank Page(s)

A & M. College, Mechanical Dept. Fund.

1868					
July	1st	To Subscriptions of G. W. M. York for Mechanical Dept.		25000 00	
Sept.	4	By Payment by N. C. Sandusky & transferred to Real Estate			1000 00
	15th	" do. do. D. W. Price " Building do. Fund			3250 00
	16	" do. do. N. C. Sandusky do. do.			1500 00
Nov.	25	" do. do. N. C. Sandusky do. do.			2461 66
1869 Dec'y	25	" Note G. W. M. York for $5000 discounted Nor. Bank. and transferred to Real Estate Building Fund.			4864 74
		Balance due			11923 60
				25000 00	25000 00
1869					
June	1st	To Amount of Subscriptions		25000 00	
		By Payments made on the same			13076 40
1870					
June	1st	To Note paid at Northern Bank which Mr York was unable to meet, and paid by Trus. Ky. Mid upon his indorsement - and for which note and balance of subscriptions Ky. Mid. holds 150 shares of Carey Machine Co. Company's Stock - deduct -			5000 00
		Total Payments made on Subscriptions			8076 40

Blank Page(s)

Real Estate & Building Fund

1865							1865.
March 16	✓	368	John S. Allen Note Payable in four annual installments from Jany 1st 1866			$2000	April 1
" 21	✓	368	Bassett & Cunnall " " " "			1000	" 18
" 22	"	✓	D. S. Goodloe. " " " "			1000	" "
" 23	"		F. G. Hunt. " " " "			1000	" "
" "	"		Jas. B. Beck " "			1000	" "
" "	"		E. D. Layne. " "			1000	" "
" "	"		William Campbell Jr. " "			1000	" "
" "	"		H. L. Duncan Jr			1000	" "
" "	"		J. M. Elliott.			1000	" "
" 25	"		Thos. Montague.			1000	" "
" "	"		E. Leary.			1000	" "
" "	"		John H. Wentz.			1000	" "
" 27	"		Frank & Fred Fitch.			1000	" "
" 28	"		Bell & Hallingshead.			1000	" "
" "	"		Berkley & Murphy.			1000	" "
" 30	"	✓	J. B. Wilgus.			1000	" "
" "	"	✓	R. Mallichaek.			1000	" "
" "	"		Thomas Bradley.			1000	" "
" 31	"		Patterson & Ford.			1000	" "
April 1	"	✓	Willard Davis.			1000	" "
" 3	"		John S. Miller.			1000	" "
" "	"		Warner & Bro.			1000	" "
" 4	"		J. G. Chinn. ✓ —			500	May 1
" "	"		D. S. & J. B. Morton.			500	" "
" 4	"	✓	Davis & Robinson.			500	" "
" "	"		M. P. Lancaster.			500	" "
" "	"		Wm S. Simpson.			500	" "
" "	"		N. Cropper.			500	" "
" "	"		J. H. Irvine.			1000	"
" "	"		W. L. McChesney.			1000	"
" "	"	x	A. M. Burnes			1000	"
" "	"	✓	Rode Roode			1000	"
" "	5		Landeman & Bro.			1000	"
" "	"		John Carty.			1000	"
" "	6	x	D. Runyan & Co.			1000	"
" "	"	✓	R. Hickman Prewett. Pine Grove, Clark Co Ky			500	"
" "	"		Spencer S. Goodloe.			500	"
" "	"	✓	R. A. Gibney.			500	"
" "	"		B. F. Thompson			500	"
" "	11		Silas Wolverton			500	"
" "	12		Shuttze & Edenheim.			1000	"
" "	"		Henry Wolf.			500	"
" "	"		R. D. Mahone.			500	"
" "	"		Z. Gibbons.			500	"
" "	13		J. D. Trapp.			500	"
" "	14		Wm A. Lindsay.			1000	"
" "	"		A. J. Walraths.			1000	"
" "	"	x	James S. Lane. Pine Grove			1000	"
" "	15		C. H. Forshee.			500	"
" "	17		Joseph Young			500	"
						42500	

1865.

April	17	17	Boardman & Gill.	425 00
"	"	18	M. G. Thompson.	500
"	"	"	Thomas Morris, Sr.	500
"	"	"	R. B. Hamilton	500
"	"	"	Miller & Stephens	1000
"	"	"	J. F. Robinson Jr.	1000
"	"	"	L. B. Wigsby.	1000
"	"	20.	James P. Headley	500
"	"	"	A. S. Talbert	500
"	"	"	John B. Payne, Jr.	1000
"	"	21	John A. Price	1000
"	"	"	John S. Wilson	500
"	"	"	Montague & Aubrey.	500
"	"	24.	Millward & Low	1000
"	"	25	Wm McCracken	500
"	"	26	A. & E. P. Shaw & Co	500
"	"	28	G. A. Bowyer.	500
"	"	29	E. Clark Jr.	500
"	"	"	J. W. Cannon	500
"	"	"	Wm Lansburg.	500
"	"	"	B. F. Wolf.	1000
"	"	30	P. R. Pemberton.	1000
May	1	1	S. S. Thompson	1000
"	"	"	R. B. Dougherty	1000
"	"	"	Shelton Oldham.	500
"	"	2	J. P. Harrison	500
"	"	4.	Thos. M. Bell	500
"	"	"	S. Schoonmaker.	500
"		5	P. E. Yusin.	500
"		"	P. F. Maguire	500
"		"	John K. Morton	500
"		8	N. P. Berry.	1000
"		9.	Thos. Smith.	500
"		"	W. S. Bowden	500
"		"	E. Leebrick	500
"		10	R. F. Poore	500
"		15	J. G. Gilleman	1000
"		16	Wm Harting	500
"		12	J. B. Lilford	500
"		"	Rufus Lisle	500
"		13	W. H. Newberry	500
"		15	H. A. Tressells	500
"		"	J. Kastle Jr	500
"		"	Wesley Spencer.	500
"		16	D. Knoble	500
"		1.	Wm Walton	1000
"		18	Carpenter & Mullen	1000
"		10	Marshall Headley	1000
"		5	Jas W. Sullivan.	1000
"		18	H. M. Stillman	500
				75500

1865					1866
				75 00	
May 18	"	W. P. Talbott.		5 00	Dec 1
" "	"	D. B. Elrod		5 00	" 5
" "	"	C. F. Rogers		5 00	" "
" "	"	Mrs. H. F. Marsh		5 00	" "
" 19	"	Joseph Frank (Trustee)		5 00	" 3
" 4	"	L. Driggs.		1000	1867.
" 22	"	M. Pruden.		5 00	March 2
" 24	"	John C Cooke		5 00	" 27
" 26	"	A. Pickington & Co.		5 00	" 28
" "	"	Edwd Cromly.		5 00	" "
" 27	"	G. W. Elley.		5 00	" 29
" "	"	C. Vaughan		5 00	" 30
" 31	"	M. Goldsmith		5 00	" "
" "	"	Joseph Hallincamp		5 00	" 29
" "	"	L. Lorenheart		5 00	April 3
June 3	"	George Wooley.		1000	" "
" "	"	Oliver Farra		1000	" "
" 5	"	J. W. Lee		1000	" "
" 7	"	Sam. A. Beadley.		1000	" 12
" "	"	E. J. Young.		5 00	" "
" "	"	C. A. Farra		1000	" 13
" "	"	John R. Riley.		1000	" 19
" 10	"	Wm R Estill		1000	May 7
" "	"	John G. Haws & Co		1000	Oct 22
" "	"	Lane & Goodloe		1000	Nov 13
" "	"	Mrs Martha Reed		1000	" "
" "	"	C. H. Parrish		5 00	" "
" "	"	M. E. Browning		5 00	" 14
" 12	"	C. C. Bryan		5 00	" "
" "	"	John Allen		5 00	" "
" "	"	John C. Young		5 00	" "
" "	"	A. Hardesty		5 00	" "
" 15	"	J. W. Gilbert		5 00	" 15
" "	"	John Barker.		5 00	" "
" "	16	J. H. Campbell		5 00	" 16
" "	"	C. D. Carr		5 00	" "
" "	"	C. D. Beach		5 00	" 18
" "	"	C. Campbell		1000	" "
Aug 24	"	Geo. W Ettinger		5 00	" 19
" "	"	E. M Turner.		5 00	" "
Oct 1866	"	Thos. Wood		100	" "
Feby. 27	"	Hamilton & Belmore		5 00	" 20
March 1	"	Ford & Sutton		5 00	" 21
" "	"	Wm Campbell.		5 00	" "
" "	"	Nichols & Johnson		5 00	" "
" 15	"	De Long & Bro		5 00	" "
" "	"	C H. B Duncan.		5 00	" "
May 3	"	Jas. C. Logan		1000	1868 Oct
July 31	"	J. W. Cochran		5 00	1869 Jany
Aug 4	"	C. D. Wilgus.		1000	
				107100	

1866				
				107100
Dec 1	"	Jas. K. Thompson		500
" 5	"	Mrs. A. B. Martin.		500
" "	"	Geo. W. Gist		1000
" "	"	Henry Bell		1000
" 3	"	S. B. Vaupelt		250
1867.				
March 26	"	C. T. Herndon	Fayette Co	500
" 27	"	H. C. Graves	Scott Co	1000
" 28	"	John F. Payne	"	1000
" "	"	Richd D. West	"	500
" 29	"	L. R. Adams	"	500
" 30	"	C. H. Samuels	"	500
" "	"	C. L. Ford.	"	500
" 29	"	E. H. Parrish	" X	500
April 3	"	R. R. Estill	"	500
" "	"	J. W. Crombaugh	"	500
" "	"	L. L. Herndon.	"	500
" "	"	S. J. Salyers.	Fayette.	500
" 12	"	H. C Merrill	X Louisville	1000
" "	"	P. Gault-Miller	X "	500
" 13	"	C. H. Warren	X "	500
" 19	"	W. Cassius Goodloe	Ley	1000
May 7	"	L. W. Carrick.	do	500.
Oct 22	"	James G. Arnold	Covington	5000.
Nov 13	"	R. H. Snyder.	X Louisville	1000
" "	"	Saml B Mills	"	250
" "	"	T. P. Haley	"	100
" 14	"	F. A. Crump	"	250
" "	"	W. F. Miller	"	500
" "	"	Baker & Rubel	"	500
" "	"	Delaney E. Stark	"	500
" "	"	E. L. Huffman.	"	1000
" 15	"	Robert Skene	"	500
" "	"	Chas. Lieber	"	500
" 16	"	E. M. Stone	"	500
" "	"	John Levy	"	500
" 18	"	Lewis A Sherley	"	1000
" "	"	J. M. Bryant	"	1000
" 19	"	John C. Sherley	"	1000
" "	"	John A. Dickinson	"	500
" "	"	T. H. Sherley	"	500
" 20	"	Owen & Sutton	"	500
" 21	"	Louis Rehms	"	1000
" "	"	Wm M. Wood	Covington	1000
" "	"	L. L. Frazee	"	500
" "	"	W. L. Owen	"	500
" "	"	O. Bennett.	"	125
1868 Oct	7	Jacob Hughes	Fayette Co	500
1869 Jany	1	Harrodsburg Lot.		1157.16.
				141.262 16

1869.				141 262 16	1869
Nov.	27	Horace Miller	Bourbon Co.	1000 00	Dec
		B. F. Rogers		1000 00	
		B. J. Rollins		1000 00	
		J. D. Butler		750 00	Nov
		Sam Brooks		750 00	
	4	Childs. V. Higgins		1000 00	
	5 3/4	6 William Parr		1000 00	
	"	G. G. White		1000 00	
Dec	10	C. Alexander		1000 00	
"	18	John Lucas		1000 00	
"	20	James L. Patterson		1000 00	
"	23	J. B. Sandusky		1000 00	
Nov	3	J. M. Thomas		500 00	
	"	J. T. Hinton		500 00	
	"	Val. Hildreth		500 00	Dec
	"	E. F. Clay		500 00	
	5th	Nancy H. Moore		500 00	
	6	Emily M. Taylor		500 00	
	"	Owen B. Thomas		500 00	
	"	William Isgrig		500 00	
	"	John T. Croxton		500 00	
	8th	Charles T. Garrard		500 00	
	9	Ed. Taylor		500 00	
	12	W. A. Parker		500 00	
	11	A. W. Ayres		500 00	1871 Nov.
	"	John Mc Clintock		500 00	Feb
	"	J. M. Batterton		500 00	Jan Feb
	13	James E. Kern		500 00	
	12	N. F. Hibler		500 00	
	15	David Talbott		500 00	
	16	John P. Wilson		500 00	
	"	E. Jane Rogers		500 00	
	"	S. A. Clay		500 00	
	"	Harvey Kern		500 00	
	17	N. Clay Hutchcraft		500 00	
	"	Henry N. Smith		500 00	
	"	John W. Hedges		500 00	
	"	J. T. Quisenbury		500 00	
	19	James E. Suddath		500 00	
	"	Thomas N. Clay		500 00	
Dec	2	John Whitesides		500 00	
	4	Abram Renwick		500 00	
	3	Mary E. Grimes		500 00	
	4	W. N. Renick		500 00	
	"	John C. Lary		500 00	
	9	D. M. Wheat		500 00	
	24	Francis Nall		250 00	
	23	L. D. Barnes		250 00	
	22	James Whaley		250 00	
				170 512 16	

2 16	1869					170512 16
0 00	Dec	9	Martha A. Brown			2500 00
0 00		"	R. Acker			2500 00
0 00		5	L. W. Matson			2500 00
0 00	Nov	19	E. A. Hutchcraft		√	2500 00
0 00		17	Carrie Kusco			2500 00
0 00		10	C. N. Garrett			2500 00
0 00		"	L. Sinks			2500 00
0 00		11	F. J. Barbee			2500 00
0 00		"	John T. Taylor			2500 00
0 00		"	Emanuel Mann			2500 00
0 00		12	Solomon Redmon			2500 00
0 00		"	E. Marston			2500 00
0 00		13	R. M. Adair			2500 00
0 00		"	John J. Rogers			2500 00
0 00	Dec	9	Eli P. Wheat			5000 00
0 00		17	Jeremiah Duncan			5000 00
0 00		"	Henry Clay			5000 00
0 00		"	S. D. Talbott			5000 00
0 00		20	W. N. Thomas			5000 00
0 00		"	W. G. Morris			5000 00
0 00		"	Samuel L. Patterson			5000 00
0 00		21	William Skinner			5000 00
0 00		"	N. C. Eals			5000 00
0 00	1870	24	Edwin G. Bedford			5000 00
0 00	Nov.	17	L. Ingerson	U. S.		1400000
0 00	July 1871	15	Mrs J. B. Clay			5000 00
0 00	Jany 1873 Febry 73		United States	for Managers		22000 00
0 00						
0 00						
0 00					

Blank Page(s)

Mechanical Department Fund.

1868				
July	1	G. W. R. Cost		25.000 00

Blank Page(s)

Bills Payable To by University. Apparatus & Library Fund.

1856.					Dr.	℔	Cr.	1858
Feb	1	To C. A. Smith -	subscription payable in	4 Instalments		$ 20	by Cash in full $ 20	Nov.
"	"	" J. W. Douglass.	" Nicholasville Ky.	"	"	20	Instalments	"
1857 Jan	20	" Ward S. Smith	Harrodsburg Ky.	Note	"	100	1 2	"
"	"	" W. W. Gray -	Lexington Ky	"	"	100		"
"	"	" W. W. Mathewy.	Little Rock Ark.	"	"	250		"
"	"	" Benj. C. Trapnall	Harrodsburg Ky	"	"	250	1 2	"
"	"	" J. C. Hutton	"	"	"	250	1 2	"
"	22	" G. C. Talbott	Georgetown Pettus Co Ky.	"	"	250		1859
"	"	" J. A. Cussy	Harrodsburg Ky.	"	"	100	1 2	Oct.
"	"	" Fielding Hall	"	"	"	100	1 2	"
"	"	" Joseph McGroty	"	"	"	100	1 2	"
"	"	" J. P. Mitchell	"	"	"	100	1 2	
"	1	" C. A. Poston	"	Subscription	5	25	1 2	
Febry	2	" A. G. Smyth	"	Note	4	250	£30 7	
"	"	" Thos. J. Hutchinson	"	"	"	150	1 2	
"	"	" John K. Fairman	"	"	"	100		
"	4	" John C. Waggoner	"	"	"	100		
"	"	" J. A. Petty	Versailles Ky	"	"	100		
"	"	" James Morgan	Harrodsburg	"	"	200		
"	6	" Lucy A. Thompson	"	"	"	250	1	
April	22	" William Campbell	"	"	"	500	By Cash in full 500.	
"	"	" Thos. Stephenson	"	"	"	250	1	
June 1858.	10	" L. Mountjoy	Lawrenceburg Ky	"	"	100	1	
Aug	19	" George P. Street.	Newstead Christian Co Ky.	Note	5	100		
"	23	" Mary E. Campbell.	Hopkinsville	"	"	100		
"	28	" Mrs Sydney L. Lebree.	Trenton Todd Co Ky	"	"	100		
"	"	" Dr. L. H. Billingsly	"	"	"	100		
"	31	" Benj. F. Perkins	Elkton	"	"	100		
"	"	" R. B. McReynolds	"	"	"	100		
"	"	" Nathan Penick	Allensville Todd Co.	"	"	100		
Sept	2	" Joel Morehead	Woodburn Warren Co.	"	"	100		
"	"	" Dr. A. C. Balandingham	"	"	"	100.		
Oct.	28	" Ed. John Shackelford Jr.	Maysville Ky	"	"	100		
"	"	" Nancy Allen	Mayslick.	"	"	100		
"	"	" Mary Ann Wheatley	"	"	"	100		
"	29	" Nancy Wilson	"	"	"	100		
"	"	" Margaret Jones	"	"	"	100		
Novembr	1	" Judith F. Key.	Washington Mason Co	"	"	100		
"	"	" Thomas Davidson	Maysville	Ky	"	100		
"	"	" John L. Scott	"	"	"	100		
"	"	" H. C. Barkley.	"	"	"	100		
"	"	" V. C. Pendland	"	"	"	100		
"	"	" J. G. Spalding	"	"	"	100		
"	"	" B. C. Lacey	"	"	"	100		
"	4	" Charles B. Anderson	"	"	"	100		
"	2	" Wm C. Smoot	Slacks P.O. Mason Co	"	"	100		
"	3	" Gustavus Lyons	"	"	"	100		
						6765		

Bills Payable to Ky University.

Apparatus and Library Fund. Dr. Cr

					Instalments	
1858						
Nov.	5	To Daniel Runyon. Minerva Mason Co Ky.	Note	5		$ 100
"	6	" Henry T. Loyd. Germantown	"	"	"	100
"	8	" J. W. Hess Dover	"	"	"	100
"	"	" William Riddell "	"	"	"	100
"	"	" L. H. Boyd "	"	"	"	100
"	10	" Eld. Walter Scott Maysleck	"	"	"	100
"	11	" Mrs Jemmy Luttrell Helena Mason Co	"	"	"	100
1859						
Oct.	14	Thos. Drennon Flemingsburg	Ky.			100
"	"	Nathan. Ware. Do.	"			100
"	"	Jerry Hall. "	"			100
		57				1000
						6963
						7,963.

Blank Page(s)

Bills Payable to Ky University

Date			Endowment Fund.		Dr.	Cr.	
1855					Instalments	Instalments	
Nov	1	1	To Jno. B. Bowman	Harrodsburg Ky Note	4 1000	1	
"	"	2	" A. H. Bowman	" " "	" 1000	1 2	
"	"	3	" D. M. Bowman	" " "	" 1000	1 2	
"	"	"	James Taylor	" " "	" 1000	1 2	
"	"	4	" D. W. Thompson	" " "	" 1000	1 2	
"	"	"	P. B. Thompson	" " "	" 1000		
Dec	3	"	William Thompson	" " "	" 1000	1 2	
"	"	5	" John G. Handy	" " "	" 1000	1 2	
Nov	5	6	" A. G. Vivion	" " "	" 500	1 2	
"	"	"	Mat. Harris	" " "	" 500	1 2	
"	"	"	J. A. Somlinson	" " "	" 500	1 2 3 4 in full	500
"	"	7	" A. G. Kyle	" " "	" 500	1 2 3 4 in full	500
"	6	"	James D. Hardin	" " "	" 500	1 2 3 4 " "	500
"	8	"	Wm A. Hove	" " "	" 500		
"	11	7	" Thomas Allin	" " "	" 500		
"	14	"	Beriah Magoffin	" " "	" 500		
1856 Jan	1	8	" Elijah Hutchinson	" " "	" 500	1 2 3 4	500
"	1	9	" Abram Smith	" " "	" 500		
1855 Dec	15	"	William A. Cooke	" " "	" 500		
" Nov	10	"	Miss Jenkie Taylor	" " "	" 400	1 2 3 4	400
"	"	10	" Mrs Henrietta Cooke	" " "	" 400		
"	14	"	B. F. Patterson	" " "	" 250		
"	"	"	J. D. Smith & Co.	" " "	" 300		
"	18	"	Mrs Louisa Keller	" " "	" 200		
"	"	"	W. B. Edelen	" " "	" 100	1 2 3 4	100
"	"	"	James H. Edelen	" " "	" 100	1 2 3 4	100
"	"	"	James M. Lillard	" " "	" 100	1 2 3 4	100
"	"	"	James Vanarsdale	" " "	" 200		
1856 Sept	2	11	" Dr W. R. Evans	McAfee P. O. Mercer Co	" 150		
"	"	12	" Dr. J. W. Powell	" " "	" 150		
1855 Nov	5	"	John L. Smedley	Harrodsburg Ky	" 500	1 2 3 4	500
"	18	"	Charles Thompson	" " "	" 500		
"	"	13	" W. Henry Smith	" "	" 250		
"	"	"	M. B. Pulliam	" "	" 250		
"	"	"	Herod Gore	" "	" 250		
"	"	14	" Dr. C. L. Jones	" "	" 500		
"	"	"	William Hutchinson	" "	" 250	1 2 3 4	250
"	"	15	" Joseph Hooe Pekin	" "	" 250	1 2 3 4	250
"	21	"	Sanford McBrayer	" "	" 300	1 2 3 4	300
"	29	"	Samuel Wingfield	" "	" 200		
"	30	"	Daniel Stagg	" "	" 250		
Dec	17	"	J. M. McCann	" "	" 500		
"	1	"	Dr. Wm M Somlinson	" "	" 250		
"	3	5	" Nathaniel Lafon	" "	" 500		
"	"	"	Dr. J. A. Burford	" "	" 200		
"	"	16	" James M. Jones	" "	" 300	1 2 3 4	300
"	4	"	J. W. Yates	" "	" 250		
"	5	"	John J. McGee	" "	" 200		
					21550 00		

Bills Payable To Ky University.
Endowment Fund

Dr. Cr.

							Amount Forward		Instalments	Instalments
								21	550 00	
1855 Dec	5		B. Miller	Harrodsburg	Ky	Note	4		300	
"	6		Benj. C. Trapnall	"	"	"	"		250	
"	8	17	S. M. Lewis	"	"	"	"		200	
"	"		W. B. Crawford	"	"	"	"		200	1 2 3 4 200
"	"		G. W. Thompkins	"	"	"	"		200	
"	"		Robertson & Pike	"	"	"	"		300	
1856 Jan	1	18	Joseph H. Withers	"	"	"	"		100	
"	"	19	William Trimble	"	"	"	"		100	
"	"		Thomas M. Bunford	"	"	"	"		200	
"	"		G. D. Runyon	"	"	"	"		350	
500	"	"	William T. Moberly	"	"	"	"		200	1 2 3 4 200
500	1855 Dec	9	Mrs Mary A. Williams	"	"	"	"		300	
500	"	"	Robt M. Davis	X	"	"	"		200	
"	"		A. M. Dunnavdale	"	"	"	"		250	
"	8		W. S. McFaldridge	"	"	"	"		100	
"	10		Robert Forsythe	"	"	"	"		200	
500	"	15	Dr C. H. Spilman	"	"	"	"		200	
"	"		James C McAfee	"	"	"	"		250	
"	"		James E Thompson	+	"	"	"		250	
400	"	17	W. W. Sellers	"	"	"	"		200	
"	18	20	Temple Bergen	"	"	"	"		200	
"	21		Christopher Chinn	"	"	"	"		250	
"	"		H. W. Hennymus	"	"	"	"		250	
"	"	21	Samuel M. Miller	"	"	"	"		150	
100	"	22	Elijah Gabbert	"	"	"	"		100	1 2 3 4 100
100	1856 Jan	11	22 Jacob Funk	"	"	"	"		250	
100	"	"	Buckner Miller	"	"	"	"		100	1 2 3 4 100
	1855 Dec	22	23 Mrs Susan H. Allin	"	"	"	"		200	
"	21		Samuel H. Pister	"	"	"	"		100	
"	"		Stephen Stone	"	"	"	"		100	
500	"	14	Elisha Williams	"	"	"	"		100	
"	"		Henry F James	"	"	"	"		100	
"	18		J. D. Morrison & Son	"	"	"	"		100	1 2 3 4 100
"	"		William Payne	"	"	"	"		100	
"	"	24	Margaret Lee &	"	"	"	"		100	
"	17		Samuel Davies	"	"	"	"		100	1 2 3 4 100
250	"	15	25 Benj. B. Campbell	"	"	"	"		150	
250	"	13	James M. Forsythe Jr.	"	"	"	"		100	
300	"	11	Dr. James H. Moore	"	"	"	"		100	
"	13	26	John Burton	"	"	"	"		100	
"	11		William Yates	"	"	"	"		100	
"	"		Dr. C. S. Abell	"	"	"	"		100	
"	"		Dr. F. A. Thompson	"	"	"	"		100	
"	8		R. C. Patterson	"	"	"	"		100	1 2 3 4 100
"	9		F. W Cardwell	"	"	"	"		100	
300	"	"	James A. Curry	"	"	"	"		100	
"	13		Woods & Smith	"	"	"	"		100	
"	8		W. T. Curry	"	"	"	"		100	
									29 650.00	

Bills Payable to Ky University Endowment Fund

						Dr.		Cr.		
1855			Amount forward			29 650.00				1856
Dec	7		Daniel J. Curry.	Harrodsburg Ky - Note	4 Instalment	100				Feby
"	5		J. T. Woods	" "	"	100				"
"	4		M. T. Garnett	" "	"	100				"
"	5		George T. Allin	" "	"	100				Jany
Nov	18	27	Johnson Hatch ×	" "	"	100				"
"	19		John Bull	" "	"	100				"
"	29		N. D. Woods	" "	"	100	1 2 3 4		100	"
"	30		William Robertson	" "	"	100				"
Dec	3		Courtney Cochran & Co	" "	"	150				"
"	5	28	R. W. Lowry	" "	"	100				Feby
Nov	18		C. C. Smedley	" "	"	100				"
Dec	5		F. W. Curry	" "	"	100	1 2 3 4		100	"
1856 Jan	13	29	J. G. Lipscomb	Tuscola Ill. "	"	250				"
"	16	30	Phillip Negley	" "	"	150				"
"	17	31	W. B. Vivion	" "	"	250				"
"	"	32	John Bradshaw	" "	"	100				"
"	"	33	Mrs Minerva Bradshaw	" "	"	150				"
"	"	34	" Elizabeth Daniels	" "	"	100				April
"	19		George Shackelford	" "	"	150				Feby
"	"		J. W. W. Smith	" "	"	100				"
"	"	35	Amos Yantis	" "	"	150				"
"	"		A. C. Passmore	" "	"	100				"
"	20		Tilford Lamme ×	" "	"	100				"
Feb.	23		M. D. Hall	" "	"	100				"
Jan	19	36	Peter Vandiver	" "	"	100				"
"	20	37	Nelson Keas	" "	"	100				"
"	"	38	Dr. T. J. Moore	" "	"	100				March
"	"	39	Dr. P. C. Depauw	" "	"	100				"
"	"	40	Milton Lamme ×	" "	"	300				"
1855 Dec	4	41	Joel P. Williams Jr.	" "	"	150				April
"	"		Merrill A. Williams	" "	"	150	1 2 3 4		150	March
1856										Feby
Jany.	21	42	P. B. Mason	Danville Ky "	"	1000				"
"	22	43	C. T. Worthington. ×	" "	"	1000				"
"	23	44	James Harlan	" "	"	1000				"
"	"	45	D. W. Jones	Crab Orchard "	"	1000				March
"	29	46	Mrs Ann E. Gill ×	" "	"	1000				"
Feby	11	47	A. Gallatin Talbott ×	" "	"	1000				"
March	1		John J. Mock	" "	"	250				"
Jany	31		A. H. Sneed	" "	"	500				"
Feby	12	48	R. P. Gregory ×	" "	"	500				"
"	"	49	George C. Spears ×	" "	"	500				"
"	"	50	Christopher Floyd. ×	" "	"	250				"
"	2	51	Samuel Ayres ×	" "	"	250				"
Jany	23	51	Alfred Cohen ×	" "	"	250				"
"	21	52	Dr. Joseph Smith	" "	"	250				"
Feby	1	53	John McLaine ×	" "	"	250				"
"	"		James Burnett	" "	"	200				"
						42 800.00				

Bills Payable To Ky University Endowment Fund

							Dr	Cr
	1856			Amount Forward			42 800 00	
	Febry	2	54	Dr. R. W. Dunlap	Danville Ky	Note	4 Instalments	150
	"	13	55	H. Hamilton	"	"	"	100
	"	11	56	James G. Russell	"	"	"	100
	Jany	31	57	Garrett Sudduth	"	"	"	100
	"	"		Robt. C Morrison	"	"	"	250
	"	"		James H Garrard	"	"	"	250
100	"	29	58	Francis C Jackson	"	"	"	100
	"	23	59	Dr. W. B. Harlan	"	"	"	100
	"	"	60	Jacob. Harlan	"	"	"	100
	Febry	20		C. A. McGrath	"	"	"	150
	"	14	61	E. A. Smith	"	"	"	100
100	"	"	62	Thos. H. Lillard	"	"	"	300
	"	15	63	Mary Lillard	"	"	"	100
	"	16	64	J. A. Lewis	Mitchellsville Boyle Co.	"	"	100
	"	"	65	John L Bailey	"	"	"	150
	"	"	66	James J. Phillips	"	"	"	100
	"	18		J. A. Burton	Perryville Ky	"	"	100
	April	21	67	Moses Parks	Mitchellsville "	"	"	100
	Febry	19		D. C Gregory	Danville "	"	"	100
	"	"		James G Cecil	"	"	"	250
	"	20		R. R Bolling	Louisville "	"	"	100
	"	26		P. Mason Talbott	"	"	"	100
	"	"		Dr T. W. Jackson	"	"	"	250
	"	"	68	B. W. Gaines	"	"	"	200
	"	"	69	James D. Byers	"	"	"	100
	"	"	70	E F Gaines	"	"	"	150
	March	1	71	R. H. Robbins	"	"	"	250
	"	"	72	Fred. Nicholls	"	"	"	150
	"	"	73	James Burdett	"	"	"	150
	April	21	74	James Graves	"	"	"	100
150	March	1	75	Fielding Kenley	"	"	"	1000
	Febry	27	76	Dr G. W. Givens	"	"	"	600
	"	"	77	S. W. Givens	"	"	"	500
	"	28	78	James Crow	Stanford Ky	"	"	500
	"	"	79	N. G. Tevis	"	"	"	500
	March	5	80	George Carpenter	Hustonville Ky	"	"	500
	"	7	81	Hugh. L Carpenter	"	"	"	1000
	"	"	82	Green T. Jones	"	"	"	500
	"	8	83	Amanda C Bailey	"	"	"	100
	"	"		James Bentley	"	"	"	1000
	"	10	84	James M. Hocker	"	"	"	500
	"	"	85	Eld W. L. Williams	"	"	"	250
	"	"	86	Dr R. Caldwell	"	"	"	250
	"	"	87	W L Williams & J M Hocker.	for Dr. Campbell	"	"	500
	"	"		J. F Gentry	"	"	"	100
	"	"	88	George C Riffe	Liberty Casey Co	"	"	200
	"	11	89	James F Russell	Hustonville	"	"	150
	"	12	90	William Bailey	"	"	"	150
								55 450.00

Bills Payable To Ky University Endowment Fund. Dr. Cr.

1856		Amount forward			55	450.00	1856
March	12 91	F. S. Kaufman	Hustonville Ky	Note	4 Instalments	150	April
"	" 92	Ellis Brown	"	"	"	250	"
"	6 93	Mrs M. A. Hocker	"	"	"	250	"
"	1 94	M. W. Depauw	Danville Ky	"	"	100	"
"	" 95	Peter Depauw	"	"	"	150	"
Febry	28 96	Jeremiah Harlan	Stanford "	"	"	150	"
March	13 97	Lorenzo D. Goode	"	"	"	1000	"
"	" 98	Thales H. Wright	"	"	"	150	"
"	" 99	Samuel H. Helm	"	"	"	100	"
"	14	Dr D. J. Alcorn	"	"	"	150	"
"	13 100	Mat. S. Peyton	"	"	"	150	"
"	" 101	R. E. Carter	"	"	"	100	"
"	14 102	Marquis Helm	Hustonville Ky	"	"	200	"
"	" 103	Scyphenia Helm	"	"	"	100	"
"	" 104	Willis Helm	Stanford	"	"	150	"
"	" 105	W. H. H. Hocker	"	"	"	150	May
"	22 106	Mrs Lucinda Tribble	"	"	"	250	"
"	24 107	Elizabeth Bright	"	"	"	500	"
"	25 108	James Givens	"	"	"	250	"
"	" 109	Mary J. Givens	"	"	"	100	"
"	" 110	James L. Rice	"	"	"	500	"
"	" 111	William Jackman	"	"	"	500	March
"	26 112	Henry Myers	"	"	"	500	Sept
"	" 113	J. S. Murphy	"	"	"	100	May
"	"	Roy Stewart	"	"	"	100	"
"	" 114	Eliza J. Vannon	"	"	"	250	"
"	" 115	Robt. Elkin	"	"	"	150	"
"	" 116	Weeden Smith	"	"	"	150	"
"	"	Dennis Nichols	"	"	"	150	"
"	28 117	Samuel Dudderar	"	"	"	300	"
"	" 118	Walter McPherson	"	"	"	150	"
"	" 119	Sarah Cook	"	"	"	150	"
"	" 120	J. V. Cook	"	"	"	100	June
"	"	James Cook	Hustonville	"	"	100	"
"	" 121	Jesse F. Cook	Stanford	"	"	100	"
"	31 122	John M. Welch	Crab Orchard Ky	"	"	100	"
"	" 123	William McGarnett	Walnut Flat	"	"	150	"
"	29 124	Mrs Mary Middleton	"	"	"	100	"
"	30 125	Dr T. Welch	Crab Orchard	"	"	100	"
"	31 126	William G. Mullins	Lancaster Ky	"	"	250	"
April	1 127	A. G. Herndon	"	"	"	500	"
"	" 128	Jacob Robinson	"	"	"	500	"
"	"	William Bruce	"	"	"	500	Sept.
"	2 129	Maria Tillett	"	"	"	250	"
"	" 130	Mary Smith	"	"	"	150	"
"	" 131	Dr. W. H. Pettus	"	"	"	250	"
"	" 132	Martha Simpson	"	"	"	150	"
"	3 133	Jesse Embry	"	"	"	500	"
						66 650.00	

Bills Payable to Ky University.
Endowment Fund.

1856								
		Amount forward					66	650 00
April	3	134 Walter Adams	Lancaster	Ky	Note	4 Instalments		100
"	4	135 Mrs Mil. E Walker	"		"	"		300
"	"	136 Henry Crane	"		"	"		100
"	"	137 James H. West	"		"	"		100
"	"	138 John Myers	"		"	"		200
"	"	139 Isaac S. Phillips	"		"	"		150
"	5	140 Mrs N. G. Dunlap	"		"	"		250
"	"	141 James A. Beazley	"		"	"		200
"	29	142 W. B. Middleton	"		"	"		300
"	"	143 Feuthergail Adams	Bryantsville	Ky	"	"		300
"	"	James Richardson	"		"	"		150
"	"	George F. Burdett	"		"	"		150
"	30	144 B. M. Jones	"		"	"		500
"	"	145 George McDonald	"		"	"		200
"	"	Wm B. Robinson	"		"	"		250
May	6	146 Jno. B. Jennings Sr.	"		"	"		200
"	7	147 Allen Burnsides	"		"	"		150
"	"	148 Elijah Dunn	"		"	"		100
"	8	149 John T. Landle	"		"	"		150
"	8	Hall Anderson	Lancaster	Ky	"	"		150
"	"	150 Thos. B. Jennings	"		"	"		150
March	13	151 George Moore	"		"	"		500
Sept	25	152 Eld. A. Adams	"		"	"		100
May	15	153 C R Estill	Richmond	Ky	"	"		1000
"	"	154 Richard F. White	"		"	"		1000
"	"	155 Jno. A. Duncan	"		"	"		1000
"	"	156 James C Stone	Leavenworth	Kansas	"	"		1000
"	17	157 William Chennault	"		"	"		1000
"	21	158 Fulton Embry	White Hall	Madison Co	"	"		250
"	20	159 Zach. Crews	Lex.	Ky	"	"		150
"	"	160 Benj Howard	"		"	"		100
"	"	161 Thos Richardson	"		"	"		100
June	4	162 Baden Edwards	Bloomfield	Ky	"	"		700
"	"	163 E W. Graves	Chaplins	Ky	"	"		150
"	5	164 Dr. Micajah Glasscock	Bloomfield		"	"		150
"	"	165 Thomas L. Green	"		"	"		150
"	"	Charles B May	"		"	"		100
"	16	166 Hugh Berkley	"		"	"		100
"	16	167 John C Lewis	"		"	"		100
"	16	168 John N. Stone	"		"	"		100
"	16	169 John Stone Sr.	"		"	"		150
"	6	170 James Porter	"		"	"		100
Sept.	5	171 Eld. William Morton	Versailles	Ky	"	"		500
"	"	Robert S. Gray	"		"	"		300
"	6	172 R C Graves	"		"	"		500
"	"	Susan A. Bailey	"		"	"		150
"	"	D. M. Ball	"		"	"		150
"	"	173 James M. Graves	"		"	"		200
							13	950
							80	600.00

Bills Payable To Ky University.
Endowment Fund Dr Cr

1856			Amount Garward				80 600 00	1856
Sept.	15	174	Joseph S. Woolfolk	Versailles Ky	Note	4 Instalments	500	Oct
"	"		John H. Woolfolk	"	"	"	500	"
"	"	175	Mrs Susan A. Barrow	"	"	"	500	"
"	"	176	" Sallie F. Mead	"	"	"	500	"
"	26	177	Hannah Menzies	"	"	"	150	"
"	"	178	Richard D. Shipp	"	"	"	100	Sept.
"	27	179	Lewis B. Crutcher	Dorsey's P.O. Frank furt	"	"	500	Oct.
"	"	180	Elizabeth N. Crutcher	"	"	"	500	"
Oct	13	181	A.R. Dal[illegible]	Mortonsville	"	"	500	"
"	14	182	Hiram [illegible]ite	"	"	"	300	Nov
"	"	183	Absalom Ford	"	"	"	250	"
Here	"	184	James P. Ford	"	"	"	150	"
"	"	185	Saml. D. Elmore	"	"	"	100	"
"	16	186	Mrs J. A. Elmore	Versailles	"	"	100	"
"	"		James H. Shouse	"	"	"	1000	"
"	17	187	Dr B. C. Snediker, Lex.	Dorsey's P.O.	"	"	500	"
"	18	188	Samuel Pepper	Versailles	"	"	200	"
"	"	189	William McDonald	"	"	"	250	"
"	"	190	Thomas Graddy	"	"	"	150	"
"	"	191	Mary Robertson	"	"	"	100	"
"	"	192	William L. Graddy	"	"	"	500	"
"	"	193	William Dewaugh	"	"	"	100	Dec
"	"		" "	"	Bequest		1000	"
"	"	194	B. W. Swyman	"	Note	"	150	"
"	20	195	Younger Berry	"	"	"	150	"
"	"	196	J. M. Nuckolls	"	"	"	150	"
"	"		L. A. Berry	"	"	"	150	"
"	"	197	George Rogers	"	"	"	200	"
"	"	198	Richard Crutcher	"	"	"	200	"
"	21	199	Mrs Margaret Parrish	Dorsey's P.O.	"	"	150	"
"	"	200	J. W. Parrish	Midway Ky	"	"	500	"
"	"	201	James S. Fall	"	"	"	500	"
"	"	202	W. F. Patterson	"	"	"	500	"
"	22	203	A. S. Hibler	"	"	"	250	"
"	"	204	Lewis T. Payne	"	"	"	500	"
"	"	205	James M. Starks	"	"	5	500	"
"	23	206	R. M. Parrish	"	"	4	250	"
"	"	207	Anna Stone	"	"	"	250	"
"	"	208	E. H. Arnett	"	"	"	250	"
"	"	209	Isaac Williams	"	"	"	100	"
"	"	210	John Dawson	"	"	"	100	"
"	"	211	R. C. Ricketts	"	"	"	150	"
"	24	212	E. W. Taylor	"	"	"	150	"
"	"		Edward Stone	"	"	"	250	"
"	"	213	Robert Dedman	"	"	"	250	1857 Febry
"	25		John T. Gay	Versailles	"	"	150	"
"	"	214	Byrd P. Smith	Midway	"	"	250	"
"	"		William Shouse	"	"	"	250	"
							14750	
							95 350.00	

Bills Payable To Ky University Endowment Fund

						Dr	Cr
1856		Amount Forward					95 350 00
Oct	25	215 Mrs Nannie Stanhope	Lexington Ky	Note	4 Instalments		300
"	216	x Andrew Steele	"	"	"		300
"	217	x Samuel H. Chew	"	"	"		300
"	218	John Steele	"	"	"		300
"	219	Elizabeth Price	"	"	"		100
Sept.	24	220 x Mrs Mary A. Lafon	"	"	"		1000
Oct.	27	221 Mrs Mary Keen	"	"	"		500
"	"	222 Lucy H. Dupuy	"	"	"		1000
"	"	223 John Card	"	"	10	"	1000
Nov	19	George H. Bowman	"	"	"	"	1000
"	20	224 William Bryan	"	"	"	"	1000
"	"	225 John Parker	"	"	4		1000
"	22	Joseph Bowman	"	"	"		250
"	"	A. B. Bowman	"	"	"		250
"	"	226 Abram Bowman	"	"	"		500
"	"	227 James W. Sullivan	"	"	"		500
"	20	Henry C. Bowman	"	"	"		500
"	19	228 Edward Allen	"	"	"		500
"	20	229 R. T. Latham	"	"	"		250
"	21	230 Elizabeth Frazer	"	"	"		250
"	"	J. G. Jones	"	"	"		500
Dec	4	S. D. Woolfolk	"	"	"		500
"	5	231 John Gist	"	"	"		500
"	6	232 G. W. Elley	"	"	"		100
"	4	233 Mrs Margaret Kenney	"	"	"		150
"	5	234 Milo Gist	"	"	"		250
"	"	235 Robt. A. Hayes	"	"	"		250
"	6	236 E. C. Bryan	"	"	"		500
"	5	W. W. Edge	"	"	"		250
"	9	237 x James Patrick	"	"	"		150
"	10	238 John G. Allen	"	"	"		500
"	"	239 J. G. Chinn	"	"	"		100
"	"	240 Joseph Wasson	"	"	"		500
"	"	241 H. P. Hitchcock	"	"	"		500
"	"	242 Mrs Polly Allen	"	"	"		500
"	"	243 J. B. Morton	"	"	"		100
"	"	244 C. W. Standeford	"	"	"		100
"	"	245 x D. Warner	"	"	"		100
"	"	246 B. W. Couchman	"	"	"		100
"	11	H. B. Ingles	"	"	"		250
"	"	247 Wm Vanpelt Jr.	"	"	"		100
"	"	248 x M. E. Browning	"	"	"		100
"	"	249 x W. B. Emmanuel	"	"	"		100
"	"	250 x Thomas Bryan	"	"	"		500
1857 Febry	12	251 B. W. Wasson	"	"	"		300
"	13	252 C. C. Moore	"	"	"		500
"	14	William G. Moore	"	"	"		1000
"	"	x C. W. Innes	"	"	"		500
							115.150.00

Bills Payable to Ky University Endowment Fund

						Dr	Cr	
1857		Amount forward				115 150 00		1858
Feb	14 253	Robt. H. Innes	Lexington Ky	Note	4 Instalments	500		Aug
"	17 254	Jacob Sidner Jr.	Centreville Bourbon Co	"	"	150		"
"	18 255	Daniel Bryan	Lexington Ky	"	"	500		"
March	17 256	W. W. McKenney	Pine Grove Clark Ky	"	10	1000		"
"	19 257	Henry Foster	Lexington Ky	"	"	1000		"
"	" 258	Samuel S. Hayes	"	"	5	500		"
"	20	Neal McCann	"	"	4	500		"
"	259	James G. Kennaird	"	"	"	250		"
"	260	R. D. Hunt	Pine Grove	"	"	250		"
"	261	Mrs Polly Ellis	"	"		250		Sept
"	21 262	Catherine Prewett	Lexington	"	"	150		"
"	263	Dr. G. B. Harrison	Athens	"	"	250		"
"	23 264	Jacob Embry	"	Donation		100		"
"	265	Jacob R. Chapline	"	Note	"	500		"
"	266	Joseph Bryan	Lexington	"	5	1000		"
Feby	14 267	Sarah L. Russell	"	"	4	100		"
March	25 268	Aaron Farra	"	"	"	500		"
1856	269	B. F. Farra	"	"	"	500		Oct
Dec	3	Thompson B. Field	"	"		500		Oct
1857 June	5 270	Jordan Scott	Nicholasville	"	"	500		"
"	"	Kleber Price	"	"	"	300		"
"	6	George B. Bryan Pekin	"	"	"	250		Nov.
"	5 271	John G. Simms	"	"	"	200		"
Feby	16 272	John Allen Gano	Centreville Bourbon Co	"	"	500		"
"	17 273	John Hill	"	"	"	1000		"
"	18 274	Rachel Grimes	"	"	"	1000		"
"	19 275	William C. Gano	"	"	"	500		"
"	276	Dr. R. M. Gano	"	"	"	250		"
"	277	James Sudduth	Newtown Scott Co	"	"	200		"
"	"	W. W. Campbell	"	"	"	100		"
"	18 278	James T. Ware	Centreville Ky	"	"	100		"
"	279	Alex. Carrick	"	"	"	250		"
May	8 280	John J. Rogers	Lexington	"	"	1000		"
1856 Sept	3 281	J. H. Hickman	Lawrenceburg St Louis Mo	"	"	100		"
"	282	John H. McRoberts	"	"	"	100		"
"	4 283	Kelan C. Gaines	"	"	"	100		"
Aug	20	Mrs Lucy A. Garvin	Louisville Ky	"	"	100		"
Sept. 300	4 284	Eld. P. S. Fall	Frankfort	"	"	500		"
"	"	Landon A. Thomas	"	"	"	250	130.950.00	"
1857? Nov	12 285	Elisha Isaacs	Bradsfordsville Ky	"	"	100	1.250 129.700	"
"	"	M. P. Drye	"	"	"	150		"
"	"	W. P. Rose	"	"	"	100		"
"	286	S. C. Brewer	"	"	"	50		"
1858.								"
Aug	15 287	Robert S. Dulin	Hopkinsville Ky	"	5	1000		"
"	"	D. B. Ensley	"	"	"	1000		"
"	16 288	George Poindexter	"	"	"	250		"
"	289	Isaac H. Caldwell	"	"	"	500		"
						18950		
						134.100.00		

Bills Payable to Ky University Endowment Fund

						Dr	Cr
1858		Amount				134 100 00	
Aug	21	290 C L Bradshaw	Hopkinsville Ky	Note	5 Instalments	$ 500	
"	24	291 John Bowman	Ringold Tenn.	"	10 "	1 000	
"	25	292 John W. Barker	Peecher's Mills Tenn.	"	5	1 000	
"	26	C. N. Merriweather	"	"	"	1 000	
"	28	292 M. C Sebree	Trenton Todd Co Ky	"	"	1 000	
"	31	293 Mrs E J. Pettus	Allensville "	"	"	1 000	
"	28	294 Jno P. Billingsley	Trenton Todd Co	"	"	150	
"	27	295 Eld. C. M. Day	" "	"	"	500	
"	"	296 Joseph R. Perkins	" "	"	"	500	
Sept	1	297 John A. Bailey	Elkton Ky	"	"	500	
"	2	298 Moses Shobe	Dripping Spring Ky	"	"	125	
"	"	299 Absalom Shobe	"	"	"	125	
"	3	300 Cyrus Shobe	"	"	"	125	
"	"	301 J. T Carpenter	"	"	"	125	
"	"	302 Hutson Tate	"	"	"	125	
"	41	George M. Proctor	Bell's Tavern	"	"	125	
"	"	N L Proctor	"	"	"	125	
Oct	27	303 Eld. John Rogers	Carlisle Ky	"	"	500	
Oct	28	304 Nancy Chris & July Ann Adair	"	"	"	150	
"	"	305 B. W. Jamieson	Mayslick Ky	"	"	500	
"	"	306 Walter Small	"	"	"	500	
Nov.	1	307 S. B Poyntz	Maysville Ky	"	"	500	
"	"	307 George T Wood	"	"	"	500	
"	2	308 Wm Callender Holton	"	"	"	250	
"	"	309 Charles Osborne	Dover	"	"	500	
"	3	310 Lydia Smoot	Slack's P.O. Mason Co	"	"	500	
"	3	311 Mary Gill	" "	"	"	500	
"	"	312 Eld. W. T Sallee	Germantown Ky	"	"	250	
"	"	313 Anderson Frazee	"	"	"	500	
"	4	314 Simeon H Walton	"	"	"	500	
"	"	315 George Humlong	"	"	"	500	
"	6	316 Samuel Frazee	Minerva Ky	"	"	500	
"	4	317 A. J. Whipps	Germantown	"	"	250	
"	9	318 John H. Walton	"	"	"	500	
"	10	319 Dr A. H. Wall	Mayslick	"	"	500	
"	11	Abner Hord	Helena P.O. Mason Co	"	"	500	
"	3	Henry Smoot	Slack's P.O. Mason Co.	"	"	125	
"	"	Madison Worthington	Germantown	"	"	125	
"	"	320 Joseph Frazee Sr.	"	"	"	250	
"	4	Samuel M. Whisner	"	"	"	250	
"	"	321 M. Harmon	"	"	"	125	
"	"	322 Samuel F Pollock	"	"	"	125	
"	"	323 Wm S. Harrod	"	"	"	250	
"	"	324 Miles Wilson	"	"	"	125	
"	5	Samuel Worthington	"	"	"	125	
"	6	John M. Walton	"	"	"	250	
"	"	325 Robt. P. Dimmitt	"	"	"	125	
"	"	326 Joseph T. Frazee	"	"	"	250	
						18550	
						152 650 00	

Bills Payable to Ky University Endowment Fund.

					Dr	Cr.	1864.
1858		Amount forward			152 650 00		April
Nov.	6	327 J. E. French	Minerva Mason Co.	Note	5 Instalments	125	"
"	5	328 James S. Pepper	" "	"	"	250	"
"	1	329 John Shackelford	Maysville Ky	"	"	250	"
"	"	330 Joseph Frank	"	"	"	125	"
"	"	331 David Clark	"	"	"	250	March
"	9	Jos. H. Black	"	"	"	125	April
"	"	W. W. Baldwin	"	"	"	125	"
"	"	332 Elizabeth Chiles	"	"	"	125	"
"	"	333 Robt. Perrine	"	"	"	125	"
"	8	334 G. W. Bennett	Dover Mason Co.	"	"	125	
"	"	J. M. Thomas	"	"	"	125	
"	"	335 T. C. Newcomb	"	"	"	125	
"	"	336 H. G. Tabb	"	"	"	250	
"	"	337 John W. Osborne Jr.	"	"	"	125	
"	"	Johnson Peck	"	"	"	125	
"	10	338 Jno. W. Watson	Mayslick	"	"	125	
"	"	339 Aaron Mitchell	"	"	"	250	
"	11	340 Wm. T. Lindsay	North Fork Mason Co.	"	"	125	
"	"	Dr Abram Cook	Millwood "	"	"	125	
"	"	341 Eld. Jno. A. Brooks	Flemingsburg	"	"	125	
"	12	342 E. Logan	Poplar Plains Ky	"	"	200	
"	"	343 James Kidwell	"	"	"	125	
"	"	344 Dr. R. P. Samuel	"	"	"	125	
"	"	345 S. E. Armstrong	"	"	"	125	
"	"	346 O. A. Kendall	"	"	"	125	
"	"	Asa Beaver	"	"	"	125	
"	13	347 Wm. H. Darnall	Elizaville Ky.	"	"	500	
"	7	L. W. Gunther	Baltimore Md.	"	"	250	
						4700	
1859							
Oct.	11	348 Wm. S. Rogers Sex	Paris Ky.	"		500	
"	"	Saml. Clay Jr.	Do.			500	
"	12	349 H. C. Sowsley	Elizaville Fleming Co.			500	
"	13	350 George D. Sowsley	Do. "			500	
"	14	351 John H. Wells	"			1000	
"	15	352 Geo. V. Morris	Flemingsburg Ky			500	
"	"	353 E. S. Fitch	Tilton "			500	
"	"	354 Wm. S. Howe	Do			500	
"	17	355 J. C. Sowsley	"			500	
"	18	356 W. S. Faut	Sherbourne Fleming Co.			500	
"	13	357 Roly S. Porter	Elizaville Do			250	
"	12	358 S. W. Howe	Flemingsburg "			250	
"	14	359 John T. Wall	Do. "			150	
"	"	360 James Threedkelt	Do. "			250	
"	18	361 Thos Daugherty	Sherbourne			125	
Dec	24	362 Theodore Hart	Poplar Plains "			125	
1864.							
March	23	364 William B. Mooklar	Covington Ky.		1000.00		
					165 000.00		

Bills Payable To Endowment Fund.

1864.						
			Amount forward	1	5000.00	
April	4 365	J. P. Torbett.	Louisville Ky.	5.	1000.00	L.
"	5 366	William Skeene.	Do "	"	1000.00	
"	7 367	Daniel Spaulding Jr.	" "	"	1000.00	
"	368	William Kaye.	" "	"	500.00	
"	8 369	J. D. Guthrie.	Shelbyville Ky " "		500.00	
March	8 370	G. C. Castleman.	New Castle "		1000.00	
April	9 371	J. F. Smith	Do "		500.00	
"	20 372	R. M. Bishop.	Cincinnati		5000.00	
"	21 373	Dickinson, Price & Bishop.	Do.		1000.00	
"	22 374	C. H. Gould (Donation)			100.00	.275
					176600.00	
		Bacon College Fund.			9500.00	
		Mrs. Tubmans promised Donation			15000.00	
	Aug 1860 Sept 1860	Surplus Dividend on Commercial Bk. Stock			2100.00	
					203200.00	
		Transylvania University Fund.			65500.00	
		State Agricultural & Mech. College Fund.			165000.00	
		Total Subscriptions and Funds.			433700.00	
					15000	
					418700.00	

533
196
57

176,600
24,500
201,100

250
80
750

Blank Page(s)

